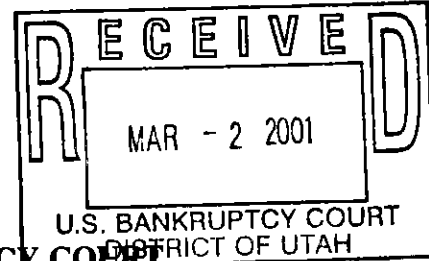


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Attorneys for the Official
Committee of Bondholders



**UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH
CENTRAL DIVISION**

In re:)	
)	Case No. 99C-21130
GENEVA STEEL COMPANY,)	
)	Chapter 11
Debtor.)	
Tax I.D. No. 93-0942346)	

**SIXTH INTERIM AND FINAL APPLICATION OF FOLEY & LARDNER F/K/A
HOPKINS & SUTTER FOR ALLOWANCE OF FEES AND EXPENSES
AS ATTORNEYS FOR THE OFFICIAL COMMITTEE OF BONDHOLDERS**

FOLEY & LARDNER f/k/a HOPKINS & SUTTER (sometimes hereinafter referred to as "H&S"), attorneys for the Official Committee of Bondholders (the "Bondholders' Committee"), makes its Sixth Interim and Final Application For Allowance Of Fees and Expenses (the "Sixth and Final Application") for the period of February 1, 1999 through January 31, 2001 (the "Relevant Period"), pursuant to the provisions of 11 U.S.C. §§ 330-331, and in support thereof respectfully states as follows:

1175

I. INTRODUCTION

1. On February 1, 1999, Geneva Steel Company (the "Debtor") filed a voluntary petition in this Court under chapter 11 of the Bankruptcy Code. The Debtor continues to operate its business and manage its properties as debtor-in-possession pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code.

2. On February 22, 1999, the United States Trustee, pursuant to 11 U.S.C. § 1102(a)(1), appointed the Bondholders' Committee to act as the Official Committee of Bondholders in the Debtor's bankruptcy case. At the February 22, 1999, organizational meeting, the Bondholders' Committee selected Murray Drabkin and Stephen E. Garcia of the law firm of Hopkins & Sutter ("H&S")¹ as its primary counsel.

3. On April 1, 1999, this Court approved the retention of H&S to represent the Bondholders' Committee in all matters arising in pertaining to the Debtor's reorganization case and to assist the Bondholders' Committee in discharging its duties and functions under section 1103 of the Bankruptcy Code. The Court further ordered that H&S shall be allowed compensation for its services rendered to the Bondholders' Committee and reimbursement of its expenses, pursuant to sections 330 and 331 of the Bankruptcy Code, upon appropriate applications therefor.

¹ On February 1, 2001, H&S merged its practice with that of the law firm of Foley & Lardner. Thus, effective February 1, 2001, H&S will no longer conduct business in its own name other than to wind up its affairs. Nonetheless, this request for compensation covers the period from 2/1/99 - 1/31/01 prior to the merger and, consequently, will refer to the relevant law firm as Hopkins & Sutter.

4. Pursuant to the terms of the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals dated June 15, 1999 (the "Administrative Fee Order"), H&S has submitted five statements for services rendered and reimbursement of expenses incurred during the Relevant Period as follows: (a) for the month of October, 2000 in the amounts of \$48,264.00 for fees and \$10,233.79 for expenses (the "First Invoice"); (b) for the month of November, 2000 in the amounts of \$53,744.00 for fees (the "Second Invoice"), (c) for the month of December, 2000 in the amount of \$38,227.50 for fees and \$13,415.25 for expenses (the "Third Invoice") and (d) for the month of January, 2001 in the amounts of \$9,340.00 for fees and \$1,131.51 for expenses (the "Fourth Invoice"). A copy of the First, Second, Third and Fourth Invoices (collectively, the "Invoices") are annexed hereto as Exhibits A, B, C and D, respectively.

5. Pursuant to the provisions of the Administrative Fee order, the Office of the United States Trustee did not object to the payment of any of the fees or expenses sought by H&S during the Relevant Period.

II. TASKS PERFORMED

6. This is H&S's Sixth and Final request for an award of compensation and reimbursement of expenses pursuant to the provisions of 11 U.S.C. § 331. There is no agreement or understanding between the H&S and any other person (other than members of Hopkins & Sutter) for the sharing of compensation to be received for the services rendered in this case.

7. All of the services for which interim compensation is sought herein were rendered for and on behalf of the Bondholders' Committee solely in connection with this case.

8. Since the outset of the Debtor's Chapter 11 case, H&S has rendered professional services to the Bondholders' Committee as requested and as necessary and appropriate in furtherance of the interests of the Debtor's bondholders. The variety and complexity of this case and the need to act or respond on an expedited basis in furtherance of the needs of the Bondholders' Committee have required the expenditure of a substantial amount of time by personnel from several legal disciplines, on an as-needed basis, including in certain circumstances, working late into the evening and on weekends.

9. H&S maintains written records of the time expended by attorneys and paraprofessionals in the rendition of their professional services to the Bondholders' Committee. Such time records were made contemporaneously with the rendition of services by the person rendering such services and in the ordinary course of H&S's practice, and are presented in a form which is in compliance with United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 issued on January 30, 1996 (the "Guidelines").

10. H&S also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendition of its professional services, all of which have been provided to the Office of the United States Trustee for inspection. A schedule of the expenses is included with the Invoices and is summarized below.

11. H&S has summarized the tasks that it has performed during the Relevant Period. The summary is not intended to be a detailed description of the work performed, as those day-to-day services and the time expended in performing such services are fully set forth in the Invoices. Rather, the summary is merely a guideline offered to the Court and other interested parties with respect to the services performed by H&S during the Relevant Period. A description of the tasks which Hopkins & Sutter performed in rendering its services to the Bondholders' Committee during the Relevant Period has been organized according to the Guidelines into primary categories, each of which are summarized herein:

Task Code	Time Detail Category	Amount (\$)
A	General Case Administration	5,485.00
B	Employee Benefits	585.00
C	Claims Administration and Objections	1,235.00
D	Bondholders' Committee Meetings and Communications	4,445.00
E	Court Proceedings, Pleadings and Motions	1,137.50
F	Executory Contracts and Unexpired Leases	1,612.50
G	Fee/Employment Applications	14,690.00
H	Post-petition Financing	3,042.50
I	Litigation	15,164.00
J	Plan and Disclosure Statement	100,524.00
K	Business Operations	1,655.00
N/A	Total	149,575.50

The detailed time records describing the individual tasks performed within each of these principal categories are included in the Invoices.

Task A: General Case Administration

12. H&S has expended 15.40 hours on legal services throughout the period covered by this Application in connection with a variety of general services that were necessary for the orderly administration of these cases. These services have been grouped into this category because: (i) they are not readily susceptible to being placed in other categories established in this Application; (ii) they were of such minimal time value that they did not warrant a separate categorization; or (iii) they were part of a group of services that might belong in more than one category and are therefore placed in this category as a matter of convenience. The services by H&S included providing legal advice and assistance concerning 1) responding to inquiries of individual bondholders and other parties in interest respecting a variety of matters, and discussions with Debtor's counsel, financial advisors and the Bondholders' Committee regarding strategic options and business planning, and various other issues confronting the Debtor. In addition, H&S engaged in regular discussions with Rothschild, Inc. ("RINC"), the Bondholders' Committee's financial advisors, on a variety of financial matters, such as the Debtor's operations and financial condition, the progress of the case and a variety of other issues in order to promote maximum recovery to the bondholders.

13. Due to H&S's experience in counseling creditors' committees, H&S believes that it was able to address all such issues with efficiency and experience. The following attorneys were involved in these matters:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
M. Drabkin	3.20	\$475.00	\$1,520.00
S. Garcia	12.20	325.00	3,965.00

Totals 15.40 N/A \$5,485.00

Task B: Employee Benefits

14. H&S has expended 1.80 hours on legal services throughout the period covered by this Application in connection with the review of the employee benefits. During the Relevant Period, H&S reviewed materials regarding recommendations for human resource programs and policies.

15. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
S. Garcia	1.80	\$325.00	\$585.00
Totals	1.80	N/A	\$585.00

Task C: Claims Administration and Objections

16. H&S has expended 3.80 hours on legal services throughout the period covered by this Application in connection with specific claim issues. During the Relevant Period, H&S, along with RINC, reviewed the Debtor's claims and recovery analyses and participated in the claims litigation with GATX.

17. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
S. Garcia	3.80	\$325.00	\$1,235.00
Totals	3.80	N/A	\$1,235.00

Task D: Bondholders' Committee Meetings and Communications

18. H&S has expended 12.20 hours on legal services throughout the period covered by this Application in connection with communications with the Bondholders' Committee and PJSC discussing pertinent issues as they arose throughout the Relevant Period. In particular, H&S has participated in Bondholders' Committee meetings and individual telephone conferences with members of the Bondholders' Committee to discuss pertinent issues in these cases. From its formation to present, the Bondholders' Committee has worked diligently to fulfill its duties to its constituency. As a result, H&S has been required to work closely with PJSC and RINC in connection with advising the Bondholders' Committee of case developments and providing the Bondholders' Committee with complete and meaningful analysis of complex issues so that the Bondholders' Committee can deliberate with a full and complete understanding of discrete issues and the global ramification of their decisions on the case.

19. Prior to the meetings and conference calls with the Bondholders' Committee, H&S prepared agendas, and reviewed each pending matter and all underlying documentation in connection therewith. Thereafter, H&S discussed each of these matters with the Co-Chairs or the full Bondholders' Committee and assisted the Co-Chairs or the full Bondholders' Committee in formulating a position thereon. In addition, H&S frequently prepared detailed memoranda to the Bondholders' Committee discussing the status of important matters in these proceedings. These efforts by H&S have helped streamline the decision-making process of the Bondholders' Committee.

20. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
M. Drabkin	3.20	\$475.00	\$1,520.00
S. Garcia	9.00	325.00	2,925.00
Totals	12.20	N/A	\$4,445.00

Task E: Court Proceedings, Pleadings and Motions

21. H&S has expended 3.50 hours on legal services throughout the period covered by this Application in connection with (a) the review of all submissions to the Court, (b) summarizing all material submissions for the benefit of the members of the Bondholders' Committee, and (c) discussing the submissions with, and ascertaining the collective position of, the Bondholders' Committee with respect to thereto. In order to expedite consideration of the matters before the Court, the Bondholders' Committee discussed and adopted the following procedures:

- (a) Hopkins & Sutter reviews and transmits a summary of all pending matters to the Bondholders' Committee before each hearing;
- (b) Hopkins & Sutter contacts the members of the Bondholders' Committee to determine the position of the same with Respect to all matters on the docket call;
- (c) Hopkins & Sutter or Ray, Quinney & Nebeker present, if necessary, the position of the Bondholders' Committee to the Bankruptcy Court; and
- (d) Hopkins & Sutter transmits a summary of the results of all material hearings to all members of the Bondholders' Committee.

This procedure resulted in the Bondholders' Committee being able to timely respond to the motions filed by other parties.

22. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
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S. Garcia	3.50	\$325.00	\$1,137.50
Totals	3.50	N/A	\$1,137.50

Task F: Executory Contracts and Unexpired Leases

23. H&S has expended 4.50 hours on legal services throughout the period covered by this Application in connection with the Debtor's proposals to assume and reject various contracts, including the USX and Union contracts. Moreover, H&S reviewed the Debtor's omnibus motions to assume its contracts. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
S. Garcia	3.50	\$325.00	\$1,137.50
M. Drabkin	1.0	475.00	475.00
Totals	4.50	N/A	\$1,612.50

Task G: Fee/Employment Applications

24. H&S has expended 45.20 hours on legal services throughout the period covered by this Application in connection with (a) the review of monthly fee statements submitted by the professionals in the case pursuant to the Administrative Fee Order, (b) the presentation of its own statements, and (c) reviewing all interim fee applications filed during November, 2000.

25. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
S. Garcia	45.20	\$325.00	\$14,690.00

Totals 45.20 N/A \$14,690.00

26. Moreover, H&S has expended 8.50 hours on the preparation of this Sixth and Final Fee Application. A copy of the relevant billing statement will be made available upon request.

27. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
A. Hillier	8.50	\$220.00	\$1,870.00
Totals	8.50	N/A	\$1,870.00

Task H: Post-petition Financing

28. H&S has expended 6.0 hours on legal services throughout the period covered by this Application in connection with post-petition financing arrangement with Congress Financial. In connection with this billing category, H&S reviewed periodic reports prepared by the Debtor regarding the availability under the financing facility and reviewed the terms and conditions of certain proposed amendments thereto and the Borrowing Base Certificates.

29. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
S. Garcia	6.0	\$325.00	\$1,950.00
M. Drabkin	2.30	475.00	1,092.50
Totals	8.30	N/A	\$3,042.50

Task I: Litigation

30. H&S has expended 50.60 hours on legal services throughout the period in connection with the Loomis Litigation, including the attendance of several depositions and the review of discovery materials.

31. The followings attorneys were involved in these matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
S. Garcia	40.40	\$325.00	\$13,130.00
	0.20	285.00	56.00
M. Drabkin	1.60	475.00	760.00
R. Borak	8.40	145.00	1,218.00
Totals	50.60	N/A	\$15,164.00

Task J: Plan of Reorganization

32. H&S has expended 320.20 hours on legal services throughout the period covered by this Application in connection with (a) the formulation of a plan of reorganization and disclosure statement for the Debtor, (b) the negotiation and closing of the Debtor's proposed Exit Facilities with Citibank, and (c) the Debtor's application for a guaranty of its Term Loan Facility pursuant to the Emergency Steel Loan Guarantee Act of 1999. During the Relevant Period, H&S has been actively involved in several key aspects of the development of the plan. H&S has (a) actively negotiated the Exit Facilities, (b) participated in drafting the original and First Amended Plan of Reorganization, and (c) participated in drafting the original and First Amended Disclosure Statement, and (d) participated in the preparation ancillary plan documents.

33. During the Relevant Period, the Debtor also filed a motion seeking to extend the Debtor's exclusive periods to file a plan of reorganization and solicit acceptances thereto. H&S reviewed the exclusivity pleadings filed by the Debtor and discussed the requested extension with the Bondholders' Committee and the Debtor's professionals. After discussion amongst the members of the Bondholders' Committee and representatives of the Debtor, the Bondholders' Committee agreed to support the Debtor's request for an extension, which extension was ultimately approved an order of the Court.

34. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
S. Garcia	272.90	\$325.00	\$88,692.50
J. Booher	4.25	190.00	807.50
T. Burt	.25	320.00	80.00
M. Gamsky	14.50	325.00	4,712.50
M. Gamsky	0.75	320.00	240.00
M. Drabkin	2.90	475.00	1,377.50
J. Keeley	9.50	190.00	1,805.00
G. Goodman	3.75	260.00	975.00
A. Hillier	8.90	185.00	1,646.50
 <u>Paralegal</u>			
T. McConnell	2.50	75.00	787.50
Totals	320.20	N/A	\$100,524.00

Task K: Business Operations

35. H&S has expended 4.40 hours on legal services throughout the period in connection with business operations including review of weekly flash reports and the outline of terms for the Itochu Transaction.

36. The following attorneys were involved in this matter:

<u>Attorneys</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
S. Garcia	2.90	\$325.00	\$942.50
M. Drabkin	1.50	475.00	712.50
Totals	4.40	N/A	\$1,655.00

III. EXPENSES

33. During the Relevant Period, H&S has incurred actual and necessary expenses in the amount of \$24,780.55 in connection with its rendition of professional services to the Bondholders' Committee. A detailed statement of the expenses incurred in this matter is attached as sub-matters 60425-0017 on each of the Invoices. However, for ease of reference the following chart sets forth a summary of the expenses incurred by H&S on behalf of the Bondholders' Committee during the Relevant Period:

SUMMARY OF EXPENSES	
EXPENSE	AMOUNT
Photocopy (5497 @ .12 c/p)	\$ 659.66
WESTLAW/LEXIS	2,714.73
Fax Communications	406.00
Phone	1,808.69
Federal Express	1,237.28
Travel	17,844.19
Overtime	110.00
TOTAL	\$24,780.55

These expenses have been extensive due, in part, to the burden imposed by the need to keep the geographically dispersed Bondholders' Committee members and their individual counsel, as well as the financial advisor to the Bondholders' Committee, fully apprised of all matters.

34. H&S's guideline hourly rates do not include components for copying and other extraordinary charges that may be incurred by particular clients because of the exigencies of time and volume of demand. The expenses charged to clients include, among other things, telephone and telecopier charges, express mail charges, special or hand delivery charges, photocopying charges, travel expenses, computerized research charges and transportation costs. H&S's billing methods, in which clients who use copying and other office services are charged for such services, maximizes fairness to all clients.

35. Due to the geographical location of the case professionals and members of the Bondholders' Committee, long distance telephone calls and operator-placed conference calls have been required to be placed by H&S on virtually a daily basis. As a result, H&S requests reimbursement of \$1,808.69 in standard phone charges and operator assisted conference calls with the case professionals and members of the Bondholders' Committee.

36. Delivery of documents to the members of the Bondholders' Committee and other interested parties was accomplished through the most cost-efficient method under the prevailing circumstances. If the matter under review was urgent, H&S used the most cost-efficient method depending on geographical location of the recipient and the length of the document. For urgent deliveries, messenger or telecopying was used, depending on the relative costs and timing concerns. For other urgent deliveries, express delivery service was used. H&S has included actual costs for express mail (e.g. Federal Express) of \$1,237.28 and outgoing fax communications of \$406.00.

37. Charges for use of WESTLAW and other on-line research tools are also charged only to clients whose situations require the use of such tools; thus, the cost to the client is reduced as much as possible. These on-line services are invaluable for up-to-date research, allowing rapid access to numerous resources that otherwise might be difficult to obtain. Invariably, actual attorney time is reduced through the use of these computer services, H&S requests reimbursement of \$2,714.73 in on-line research charges.

38. Pursuant to the rendering of services to the Bondholders' Committee, H&S has also incurred \$17,844.19 in travel related expenses for its attorneys. Copies of the relevant invoices will be made available for review upon request.

39. H&S has made every effort to minimize its disbursements in these cases. The expenses incurred in the rendition of professional services were necessary, reasonable and justified under the circumstances to serve the needs of the Bondholders' Committee and its constituency.

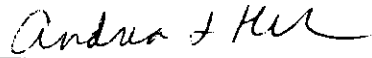
IV. CONCLUSION

WHEREFORE, for the reasons set forth above, Foley & Lardner f/k/a Hopkins & Sutter prays that this Court (i) allow Foley & Lardner f/k/a Hopkins & Sutter's Sixth and Final Application in its entirety; (ii) order the Debtor to reimburse Foley & Lardner f/k/a Hopkins & Sutter the full compensation requested for the services rendered and expenses incurred by Hopkins & Sutter for the period covered by the Sixth Application from October 1, 2000 through January 31, 2001 plus full compensation for preparation of this Sixth and Final Fee Application as requested herein; (iii) finally award all previously allowed interim compensation & reimbursement of expenses for the period from February 1, 1999 through January 31, 2001; and (iv) grant such other and further relief as Foley & Lardner f/k/a Hopkins & Sutter may be entitled under the circumstances.

Dated: March 2, 2001

Respectfully submitted

**FOLEY & LARDNER f/k/a
HOPKINS & SUTTER**

By 
Andrea L. Hillier

Andrea L. Hillier
FOLEY & LARDNER
Three First National Plaza
Suite 4300
Chicago, Illinois 60602
(312) 558-6600

CERTIFICATE OF SERVICE

I certify that on March 2, 2001, a true and correct copy of the foregoing was served upon the following parties by U.S. Mail delivery:

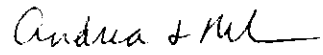
Dennis Wanlass
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9 Exchange Place
Suite 100
Salt Lake City, Utah 84111-2709



Andrea L. Hillier

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH
CENTRAL DIVISION**

Mar 2 12 23 PM '01

In re:)
) Case No. 99C-21130
GENEVA STEEL COMPANY,)
) Chapter 11
Debtor.)
Tax I.D. No. 93-0942346)

**COVER SHEET FOR APPLICATION FOR
PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Name of Applicant: Foley & Lardner f/k/a Hopkins & Sutter

Authorized to Provide
Professional Services to: Official Committee of Bondholders

Date of Order Authorizing Employment: April 15, 1999

Period for Which Compensation and reimbursement is sought: Sixth Interim: October 1, 2000 through January 31, 2001
Final: February 1, 1999 through January 31, 2001

Amount of Compensation Sought as actual, reasonable and necessary: Sixth Interim: \$149,575.50

Amount of Expense Reimbursement Sought as actual, reasonable and necessary: Sixth Interim: \$24,780.55

Final Amount of Compensation and Expenses Sought: \$1,007,447.21 plus \$1,870.00 in preparation of this Sixth and Final Fee Application

This is an: Interim Application _____ Final Application X

If this is *not* the first application filed herein by this professional, disclose as to all prior fee applications:

Date Filed	Period Covered	Total Requested (Fees and Expenses)	Total Allowed	Any Amount Ordered Withheld
July 15, 1999	2/1/99 - 5/31/99	\$247,913.44	\$247,913.44	\$0.00
November 12, 1999	6/1/99 - 9/30/99	124,433.32	124,443.32	0.00
March 1, 2000	10/1/99 - 1/31/00	151,074.86	151,074.86	0.00
July 6, 2000	2/1/00 - 5/30/00	107,928.06	107,928.06	0.00
November 8, 2000	6/1/00 - 9/30/00	201,740.68	201,740.68	0.00
Total	N/A	\$833,091.16	\$833,091.16	\$0.00

State the aggregate amount of fees and expenses *paid* to the Applicant to date for services rendered and expenses incurred herein is:

\$833,091.16

Schedule of timekeepers and billing rates:

<u>Attorneys/Year of First Bar Admission</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
S. Garcia/1987	401.20	\$325.00	\$130,390.00
S. Garcia	0.20	280.00	56.00
J. Booher/1999	4.25	190.00	807.50
T. Burt/1982	0.25	320.00	80.00
A. Hillier/1997	8.90	185.00	1,646.50
T. McConnell	2.50	75.00	187.50
M. Gamsky/1982	14.50	325.00	4,712.50
M. Gamsky	0.75	320.00	240.00
J. Keeley/1999	9.50	190.00	1,805.00
M. Drabkin/1953	15.70	475.00	7,457.50
G. Goodman/1987	3.75	260.00	975.00
R. Borak/1999	8.40	145.00	1,218.00
TOTALS	465.50	N/A	\$149,575.50

The blended rate for this application is \$321.32

TAX I.D. No. 39-0473800
DUE UPON RECEIPT

FOLEY & LARDNER

Three First National Plaza
Chicago, IL 60602-4205
(312) 558-6600

OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

460425-0001 GENERAL CASE ADMINISTRATION

Total Fees

\$ 2,995.00

Total Amount Now Due

\$ 2,995.00

FOLEY & LARDNER

Three First National Plaza
Chicago, IL 60602-4205
(312) 558-6600

OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

GENERAL CASE ADMINISTRATION

INVOICE # 291120

460425-0001

PAGE 2

<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
10/02/00	S Garcia	.20	Telephone Conference With A. Katz, A Bondholder, Regarding Plan
10/02/00	S Garcia	.20	Telephone Conference With J. Tyber, A Bondholder, Regarding Plan
10/02/00	S Garcia	.30	Telephone Conference With L. Pierson, A Bondholder, Regarding Plan Of Reorganization
10/02/00	S Garcia	.30	Telephone Conference With J. De Marzo, A Bondholder, Regarding Plan Of Reorganization
10/04/00	S Garcia	.30	Telephone Conference With B. Douton Regarding Case Update
10/05/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Case Update
10/05/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update
10/05/00	S Garcia	.20	Telephone Conference With J. Baldi Regarding Confirmation Hearing
10/05/00	M Drabkin	.20	Telephone Call With Steve Garcia Regarding Status
10/06/00	M Drabkin	.10	Telephone Call With Steve Garcia Regarding Status
10/09/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update
10/09/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

GENERAL CASE ADMINISTRATION

INVOICE # 291120

460425-0001

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10/09/00	M Drabkin	.40	Telephone Call With Steve Garcia Regarding Status
10/09/00	M Drabkin	.20	Telephone Conference With Ken Johnson Regarding Status
10/11/00	M Drabkin	.20	Read Incoming Memoranda
10/11/00	M Drabkin	.10	Telephone Call With Steve Garcia Regarding Status
10/16/00	S Garcia	.20	Telephone Conference With J. Tyber, A Bondholder, Regarding Continuance Of Confirmation Hearing
10/16/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update
10/16/00	M Drabkin	.30	Telephone Conference With Mark Ellenberg Regarding Status
10/19/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update
10/23/00	S Garcia	.20	Telephone Conference With L. Lorenzo, A Bondholder, Regarding Case Update
10/23/00	S Garcia	.20	Telephone Conference With H. Shapiro, A Bondholder, Regarding Case Status
10/23/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update
10/23/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Case Update
10/23/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

GENERAL CASE ADMINISTRATION

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10/23/00	M Drabkin	.10	Telephone Call With Mark Ellenberg Regarding Status
10/23/00	M Drabkin	.20	Telephone Call With S. Garcia Regarding Status
10/25/00	S Garcia	.30	Telephone Conference With B. Douton (twice) Regarding Case Update
10/26/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update
10/26/00	S Garcia	.20	Telephone Conference With B. Douton Regarding (1) Rights Offering Documentation (2) Whether A Mac Has Occurred
10/27/00	S Garcia	.40	Telephone Conference With M. Drabkin Regarding Case Update
10/27/00	S Garcia	.20	Telephone Conference With J. Tyber, A Bondholder, Regarding Case Update
10/27/00	S Garcia	.30	Telephone Conference With B. Felman, A Bondholder, Regarding Status Of Plan Confirmation
10/27/00	M Drabkin	.40	Telephone Call With S. Garcia Regarding Status
10/30/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update
10/30/00	S Garcia	.30	Telephone Conference With C. Daley Of Lehman Brothers Regarding Case Update

Total Fee

\$2,995.00

TOTAL AMOUNT NOW DUE

\$ 2,995.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

GENERAL CASE ADMINISTRATION

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
M Drabkin	2.20	475.00	1,045.00
S Garcia	6.00	325.00	1,950.00
TOTAL	8.20	\$	2,995.00

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OFFICIAL COMMITTEE OF BONDHOLDERS
OF GENEVA STEEL

NOVEMBER 17, 2000

460425-0005 BUSINESS OPERATIONS/FINANCIAL REPORTS

Total Fees \$ 1,655.00

Total Amount Now Due \$ 1,655.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

BUSINESS OPERATIONS/FINANCIAL REPORTS

INVOICE # 291121

460425-0005

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
10/05/00	S Garcia	.50	Prepare For Weekly Call With Geneva	
10/05/00	S Garcia	1.50	Weekly Call With Geneva Team	
10/05/00	M Drabkin	1.50	Conference Call With Management And Telephone Call With Steve Garcia	
10/06/00	S Garcia	.20	Review Weekly Flash Report	
10/23/00	S Garcia	.20	Review Weekly Flash Reports	
10/26/00	S Garcia	.30	Review Monthly Financial Report	
10/30/00	S Garcia	.20	Review Outline Of Terms For Itochu Transaction	
Total Fee				\$1,655.00

TOTAL AMOUNT NOW DUE

\$ 1,655.00

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
M Drabkin	1.50	475.00	712.50
S Garcia	2.90	325.00	942.50
TOTAL	4.40	\$	1,655.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

460425-0008 COURT HEARINGS/MOTIONS AND PLEADINGS

Total Fees	\$	<u>1,137.50</u>
Total Amount Now Due	\$	<u>1,137.50</u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

COURT HEARINGS/MOTIONS AND PLEADINGS

INVOICE # 291124

460425-0008

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
10/02/00	S Garcia	.10	Review Air Liquide Order
10/02/00	S Garcia	.10	Review Pacificorp Order
10/02/00	S Garcia	.20	Review Motion To Assume Union Pacific Railroad Agreement
10/02/00	S Garcia	.60	Review Motion To Employ Watson Wyatt (0.2); Telephone Conference With J. Covey Regarding Same (0.2); Memorandum To Co-chairs Regarding Same (0.2)
10/02/00	S Garcia	.20	Review Voest-alpine Order
10/04/00	S Garcia	.10	Review Praxair Order
10/04/00	S Garcia	.20	Review Motion To Assume Remacor Contract
10/04/00	S Garcia	.20	Review Motion To Assume Questar Contract
10/04/00	S Garcia	.20	Review Draft Of Asarco/oxbow Agreed Order
10/16/00	S Garcia	.10	Review Union Pacific Order
10/16/00	S Garcia	.20	Review Motion To Reject Contracts With Retired Employees
10/26/00	S Garcia	.10	Review Remacor Final Order
10/26/00	S Garcia	.20	Review Motion To Assume Sap License Agreement
10/26/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Status Hearings
10/27/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Court Hearings

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NOVEMBER 17, 2000

COURT HEARINGS/MOTIONS AND PLEADINGS

INVOICE # 291124

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10/30/00	S Garcia	.30	Review Sap Contracts
10/30/00	S Garcia	.20	Review Omnibus Motion To Assume Executory Contracts
10/30/00	S Garcia	.10	Review Response Of P. Reising To Motion To Reject Retiree Deferred Compensation Plans

Total Fee \$1,137.50

TOTAL AMOUNT NOW DUE \$ 1,137.50

***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
S Garcia	<u>3.50</u>	325.00	<u>1,137.50</u>
TOTAL	3.50	\$	1,137.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

460425-0011 EXECUTORY CONTRACTS/LEASES

Total Fees \$ 325.00

Total Amount Now Due \$ 325.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

EXECUTORY CONTRACTS/LEASES

INVOICE # 291125

460425-0011

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
10/04/00	S Garcia	.80	Review Union Pacific Rail Transportation Agreement	
10/04/00	S Garcia	.20	Correspondence To T. Yonker Regarding Union Pacific Rail Transportation Agreement	
Total Fee				\$325.00
TOTAL AMOUNT NOW DUE				\$ <u>325.00</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
S Garcia	1.00	325.00	325.00
TOTAL	1.00	\$	325.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

460425-0006 CLAIMS ADMINISTRATION AND OBJECTIONS

Total Fees \$ 422.50

Total Amount Now Due \$ 422.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

CLAIMS ADMINISTRATION AND OBJECTIONS

INVOICE # 291122

460425-0006

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
10/04/00	S Garcia	.20	Review Response To Motion Of R. Allen For Continuance	
10/06/00	S Garcia	.20	Review Orders Denying Gatx Administrative Expense Claim And Ruling On Objection To Amended Proof Of Claim	
10/10/00	S Garcia	.20	Review Notice Of Appeal Filed By Gatx	
10/12/00	S Garcia	.20	Review Gatx Stay Motion	
10/23/00	S Garcia	.10	Review Gatx Ex Parte Order Regarding Stay Pending Appeal	
10/23/00	S Garcia	.10	Review Cross Appeal To Gatx Appeal	
10/26/00	S Garcia	.20	Review Gatx Designation Of Record And Issues On Appeal	
10/30/00	S Garcia	.10	Review Geneva's Designation Of Record And Statement Of Issues Regarding Gatx Appeal	
Total Fee				\$422.50
TOTAL AMOUNT NOW DUE				\$ <u>422.50</u>

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NOVEMBER 17, 2000

CLAIMS ADMINISTRATION AND OBJECTIONS

INVOICE # 291122

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
S Garcia	1.30	325.00	422.50
TOTAL	1.30	\$	422.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

460425-0007 COMMITTEE MEETINGS AND COMMUNICATIONS

Total Fees \$ 3,795.00

Total Amount Now Due \$ 3,795.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

COMMITTEE MEETINGS AND COMMUNICATIONS

INVOICE # 291123

460425-0007

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
10/02/00	S Garcia	.40	Telephone Conference With A. Fried Regarding Case Update
10/04/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Case Update
10/04/00	S Garcia	.30	Telephone Conference With F. Vyn Regarding Case Update
10/05/00	M Drabkin	.70	Telephone Call With Al Fried Regarding Financial Issues
10/08/00	M Drabkin	.10	Telephone Conference With Al Fried Regarding Status
10/09/00	M Drabkin	1.50	Committee Conference Call
10/09/00	M Drabkin	.20	Telephone Call From Al Fried
10/10/00	S Garcia	.20	Telephone Conference With A. Gulkowitz Regarding Agenda For Conference Call
10/10/00	S Garcia	.60	Prepare For Committee Call
10/10/00	S Garcia	1.50	Committee Call Regarding Plan Of Reorganization
10/10/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Committee Call
10/12/00	M Drabkin	.10	Telephone Call With Al Fried Regarding Reorganization Status
10/17/00	S Garcia	.30	Memorandum To Full Committee Regarding Update
10/17/00	S Garcia	.50	Telephone Conference With A. Fried And M. Drabkin Regarding Update

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

COMMITTEE MEETINGS AND COMMUNICATIONS

INVOICE # 291123

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10/19/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Case Update
10/20/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Update
10/23/00	S Garcia	.20	Draft Agenda For 10/24/00 Committee Meeting; Memorandum To Committee Regarding Same
10/23/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Case Update
10/23/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Committee Conference Call
10/24/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Committee Call
10/24/00	M Drabkin	.10	Telephone Call From Fred Vyn Regarding Committee Matters
10/24/00	M Drabkin	.20	Telephone Calls With Steve Garcia Regarding Committee Matters
10/25/00	S Garcia	.40	Telephone Conference With A. Fried Regarding Plan And Liquidity Issues
10/25/00	M Drabkin	.10	Telephone Call With Al Fried Regarding Status
10/26/00	S Garcia	.20	Telephone Conference With B. Doughton Regarding Loomis Resignation From Committee
10/26/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Loomis Resignation From Committee
10/26/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Loomis Resignation From Committee
10/26/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Loomis Resignation From Committee

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NOVEMBER 17, 2000

COMMITTEE MEETINGS AND COMMUNICATIONS

INVOICE # 291123

460425-0007

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10/26/00	M Drabkin	.20	Telephone Call With Steve Garcia Regarding Committee Matters And Financing Status	
10/30/00	S Garcia	.20	Telephone Conference With E. Seferi Regarding Case Update	
Total Fee				\$3,795.00
TOTAL AMOUNT NOW DUE				\$ <u>3,795.00</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
M Drabkin	3.20	475.00	1,520.00
S Garcia	7.00	325.00	2,275.00
TOTAL	10.20	\$	3,795.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

460425-0012 FEE/ EMPLOYMENT APPLICATIONS

Total Fees \$ 1,657.50

Total Amount Now Due \$ 1,657.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

FEE/ EMPLOYMENT APPLICATIONS

INVOICE # 291126

460425-0012

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
10/02/00	S Garcia	.20	Review Final Fee Application Of Casey Equipment
10/10/00	S Garcia	.20	Review Oh&s Invoices For August, 2000
10/10/00	S Garcia	.10	Review Revised Rothschild And Pb&l Fee Orders
10/16/00	S Garcia	.20	Review 10/11/00 Letter Of S. Strong Regarding August Invoices
10/16/00	S Garcia	.30	Review Draft Orders Regarding Interim Fee Applications
10/17/00	S Garcia	.30	Review Parr Waddoups Fee Statement For September, 2000
10/17/00	S Garcia	1.30	Prepare September Invoices
10/17/00	S Garcia	.30	Telephone Conference With M. Drabkin Regarding Open Plan Issues
10/23/00	S Garcia	.20	Review Monthly Invoice Of Spencer Stuart
10/23/00	S Garcia	.20	Review Orders Allowing Fee Applications
10/23/00	S Garcia	.20	Review Monthly Statement Of Rq&n
10/23/00	S Garcia	.20	Review Fee Statement Of Parsons Belie
10/23/00	S Garcia	.40	Review Fee Statement Of Le Boeuf Lamb
10/26/00	S Garcia	.10	Review 10/25/00 Letter Of M. Hope Regarding Interim Fee Applications
10/26/00	S Garcia	.20	Review E&y Fee Statement For September
10/26/00	S Garcia	.30	Review Blackstone Invoice For September

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

FEE/ EMPLOYMENT APPLICATIONS

INVOICE # 291126

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10/26/00	S Garcia	.30	Review Monthly Fee Statement Of Arthur Anderson	
10/30/00	S Garcia	.10	Review E&y Invoice For September	
Total Fee				\$1,657.50

TOTAL AMOUNT NOW DUE \$ 1,657.50

***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
S Garcia	5.10	325.00	1,657.50
TOTAL	5.10	\$	1,657.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

460425-0013 FINANCING

Total Fees \$ 1,287.50

Total Amount Now Due \$ 1,287.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

FINANCING

INVOICE # 291127

460425-0013

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
10/03/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Congress Amendment	
10/06/00	S Garcia	.20	Review Borrowing Base Certificate	
10/15/00	M Drabkin	.60	Telephone Call With Steve Garcia And Al Fried Regarding Financing Issues	
10/16/00	M Drabkin	.20	Telephone Call With Steve Garcia And Ken Johnson Regarding Financing	
10/16/00	M Drabkin	.40	Telephone Call With Steve Garcia And Al Fried Regarding Financing	
10/17/00	M Drabkin	.50	Telephone Call With Al Fried And S. Garcia Regarding Financing Issues	
10/17/00	M Drabkin	.30	Telephone Call With S. Garcia Regarding Financing Issues	
10/17/00	M Drabkin	.20	Telephone Call With S. Garcia And Al Fried Regarding Financing Issues	
10/17/00	M Drabkin	.10	Telephone Call With Mark Ellenberg Regarding Financing Issues	
10/23/00	S Garcia	.20	Review Borrowing Base Certificate	
Total Fee				\$1,287.50
TOTAL AMOUNT NOW DUE				<u>\$ 1,287.50</u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

FINANCING

INVOICE # 291127

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
M Drabkin	2.30	475.00	1,092.50
S Garcia	.60	325.00	195.00
TOTAL	2.90	\$	1,287.50

TAX I.D. No. 39-0473800
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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

460425-0015 LITIGATION

Total Fees	\$	<u>1,472.50</u>
Total Amount Now Due	\$	<u><u>1,472.50</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

LITIGATION

INVOICE # 291128

460425-0015

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
10/10/00	S Garcia	.30	Telephone Conference With E. Flashchen Regarding Rights Offering
10/10/00	S Garcia	.50	Call With Geneva Team Regarding Loomis Letter Regarding Rights Offering
10/10/00	S Garcia	.20	Review 10/10/00 Letter Of E. Flaschen Regarding Rights Offering
10/12/00	M Drabkin	.20	Review Commitment Letter And Loomis Letter
10/17/00	M Drabkin	.10	Review Letter To Loomis Counsel
10/19/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Loomis Action
10/23/00	S Garcia	.20	Review Correspondence From E. Flaschen
10/26/00	S Garcia	.20	Memorandum To Full Committee Regarding Loomis Sayles Adversary Complaint
10/26/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Loomis Litigation
10/26/00	S Garcia	.30	Telephone Conference With K. Johnsen Regarding Loomis Litigation
10/26/00	S Garcia	.20	Review Of Loomis Sayles Status Memorandum
10/27/00	S Garcia	1.00	Telephone Conference With K. Johsen, S. Mc Cardell And M. Ellenberg Regarding Loomis Litigation
10/27/00	S Garcia	.30	Telephone Conference With B. Douton Regarding Loomis Litigation

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NOVEMBER 17, 2000

LITIGATION

INVOICE # 291128

460425-0015

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10/27/00	S Garcia	.20	Review Geneva Steel Company's Status Memorandum Regarding Loomis Litigation	
10/27/00	M Drabkin	.20	Read Complaint And Loomis Letter	
Total Fee				\$1,472.50

TOTAL AMOUNT NOW DUE \$ 1,472.50

***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
M Drabkin	.50	475.00	237.50
S Garcia	3.80	325.00	1,235.00
TOTAL	4.30	\$	1,472.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

460425-0016 PLAN AND DISCLOSURE STATEMENT

Total Fees	\$	<u>33,516.50</u>
Total Amount Now Due	\$	<u><u>33,516.50</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

PLAN AND DISCLOSURE STATEMENT

INVOICE # 291129

460425-0016

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
10/02/00	A Hillier	2.80	Revise Brief In Response To Objections To Plan
10/02/00	S Garcia	.30	Review 9/29/00 Letter Of Citibank To Eslgb Regarding Forms Of Guarantee (0.2); Memorandum To Co-chairs Regarding Same (0.1)
10/02/00	S Garcia	.20	Telephone Conference With A. Moretski Regarding Stock Transfer Agency
10/02/00	S Garcia	.20	Telephone Conference With J. Cannon And K. Johnsen Regarding Citibank Status
10/02/00	S Garcia	.20	Review Motion To Extend Exclusive Period
10/02/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Citibank Update
10/02/00	S Garcia	.30	Telephone Conference With F. Vyn Regarding Citibank Status
10/02/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Confirmation Hearing Timing Issues
10/03/00	A Hillier	1.10	Revise Brief In Response To Objections To Plan
10/04/00	S Garcia	.30	Telephone Conference With K. Johnsen Regarding Confirmation Issues
10/04/00	S Garcia	.20	Telephone Conference With K. Johnson Regarding Open Plan Issues
10/04/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Director's Informational Meeting
10/04/00	S Garcia	.20	Review Shareholder Objections To Plan

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10/04/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Open Plan Issues
10/04/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Open Plan Issues
10/05/00	S Garcia	.20	Telephone Conference With F. Vyn Regarding Balloting Deadline
10/05/00	S Garcia	.30	Telephone Conference With M. Drabkin Regarding Plan Issues
10/05/00	S Garcia	.60	Telephone Conference With F. Vyn And T. Day Regarding Plan Issues
10/05/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Plan Issues
10/05/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Balloting Results
10/05/00	S Garcia	.30	Telephone Conference With F. Vyn And T. Day Regarding Confirmation Issues
10/05/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Confirmation Issues
10/05/00	S Garcia	.50	Telephone Conference With K. Johnsen Regarding Confirmation Issues
10/05/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Confirmation Issues
10/05/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Confirmation Hearing
10/05/00	S Garcia	.20	Telephone Conference With K. Johnsen, J. Cannon And D. Wanlass Regarding Tranche C Terms

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10/06/00	S Garcia	.60	Telephone Conference With Company Regarding Tranche C Loan
10/06/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Tranche C Loan
10/06/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Tranche C Loan
10/06/00	S Garcia	.40	Telephone Conference With B. Douton Regarding Plan Issues
10/06/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Tranche C Loan
10/06/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Tranche C Loan
10/06/00	S Garcia	.70	Telephone Conference With F. Vyn And T. Day Regarding Plan Issues
10/06/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Plan Issues
10/06/00	S Garcia	.20	Telephone Conference With F. Vyn And T. Day Regarding Stand-by Commitments
10/06/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Informational Requests Of Loomis Sayles
10/06/00	S Garcia	.50	Telephone Conference With B. Douton Regarding Rights Offering
10/06/00	S Garcia	.20	Review Shareholder Objections To Plan
10/06/00	S Garcia	.50	Review 10/4/00 Letter Of Esigb And Revised Draft Of Guarantee
10/06/00	S Garcia	.20	Telephone Conference With K. Johnsen And J. Cannon Regarding Tranche C Loan

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10/06/00	S Garcia	.30	Telephone Conference With J. Clark Regarding Stock Transfer Agent
10/06/00	S Garcia	.20	Telephone Conference With K. Johnsen And N. Leone Regarding Tranche C Loan
10/06/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Tranche C Loan
10/06/00	S Garcia	.20	Telephone Conference With K. Johnsen, D. Rosen And M. Ellenberg Regarding Tranche C Loan
10/06/00	S Garcia	.30	Telephone Conference With M. Ellenberg Regarding Gatx Stay Motion
10/06/00	S Garcia	2.10	Research Regarding Reasonableness Standard Regarding Loomis Standby Commitment
10/06/00	M Drabkin	.70	Conference Call With Management And Telephone Conference With Mark Ellenberg Regarding Reorganization Issues
10/06/00	M Drabkin	.20	Telephone Call With Steve Garcia And Management Regarding Reorganization Issues
10/06/00	M Drabkin	.20	Telephone Call With Steve Garcia And Al Fried Regarding Reorganization Issues
10/06/00	M Drabkin	.30	Attention To Reorganization Issues; Read Incoming Memoranda
10/07/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Tranche C Loan
10/07/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Tranche C Loan
10/07/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Tranche C. Loan

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10/07/00	S Garcia	.10	Telephone Conference With A. Fried Regarding Tranche C Loan
10/07/00	S Garcia	1.40	Revise Memorandum Of Law Regarding Validity Of Releases
10/08/00	S Garcia	.30	Telephone Conference With Geneva Team Regarding Tranche C Loan And Rights Offering
10/08/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Tranche C Loan
10/08/00	S Garcia	.20	Review Gatx Objection To Confirmation
10/08/00	S Garcia	3.60	Revise Memorandum Of Law Regarding Validity Of Releases
10/08/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Tranche C Loan
10/09/00	S Garcia	.70	Telephone Conference With B. Douton And F. Vyn Regarding Rights Offering
10/09/00	S Garcia	.20	Review Citibank Letter To Eslgb Regarding Additional Comments To Guarantee
10/09/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Rights Offering
10/09/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Tranche C Loan
10/09/00	S Garcia	.20	Telephone Conference With K. Johnsen And N. Leone Regarding Tranche C Loan
10/09/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Tranche C Loan
10/09/00	S Garcia	8.70	Revise Memorandum Of Law In Support Of Confirmation

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10/09/00	S Garcia	.30	Telephone Conference With J. Cannon And K. Johnsen Regarding Rights Offering
10/09/00	S Garcia	.70	Telephone Conference With A. Fried And J. Cannon Regarding Informational Meeting
10/10/00	T Mcconnell	1.00	Keycited And Pin Cited Memorandum Of Law
10/10/00	T Mcconnell	1.50	Created Inserts For Cases And Documents Used In Memorandum Of Law
10/10/00	A Hillier	5.00	Final Review Of Confirmation Brief; Key-citing, Pin-citing, Review Of Parentheticals, Supervised Preparation Of Table Of Authorities.
10/10/00	A Burt	.25	Review D&o Insurance Policy
10/10/00	S Garcia	3.60	Revise Confirmation Brief
10/10/00	S Garcia	.40	Telephone Conference With M. Drabkin Regarding Confirmation Issues
10/10/00	S Garcia	.40	Draft Designation Of Final Director Nominee
10/10/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Confirmation Issues
10/10/00	S Garcia	1.20	Draft Commitment Letter For Tranche C Loan
10/10/00	S Garcia	.20	Telephone Conference With A. Gulkowitz Regarding Exchange Agent Agreement
10/10/00	S Garcia	.20	Correspondence To A. Fried Regarding Term Loan Document
10/10/00	S Garcia	.10	Review D. Sabin Objection To Plan
10/10/00	S Garcia	1.70	Telephone Conferences With Geneva Team Regarding Confirmation Hearing

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10/10/00	S Garcia	.20	Memorandum Regarding Rights Offering
10/10/00	S Garcia	.40	Telephone Conference With W. Harris Regarding Confirmation Brief
10/10/00	S Garcia	.50	Memorandum To Committee Regarding (1) Voting Results (2) Terms Of Tranche C Loan
10/11/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Rights Offering
10/11/00	S Garcia	.30	Telephone Conference With J. Clark Regarding Stock Registrar
10/11/00	S Garcia	.20	Telephone Conference With T. Burt Regarding D&O Coverage
10/11/00	S Garcia	.20	Telephone Conference With K. Johnson And M. Ellenberg Regarding Confirmation Hearing
10/11/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Rights Offering
10/12/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Status Of Confirming Plan
10/12/00	S Garcia	.30	Telephone Conference With M. Drabkin Regarding Confirmation Hearing
10/12/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Confirmation Hearing
10/12/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Citibank Loan
10/12/00	S Garcia	2.60	Travel To Salt Lake City For Confirmation Hearing (1/2 Actual Time)
10/12/00	S Garcia	.80	Prepare For Confirmation Hearing

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10/12/00	S Garcia	.20	Review 10/11/00 Letter Of M. Ellenberg To E. Flashchen Regarding Rights Offering
10/12/00	S Garcia	.20	Review Consultnet Objection To Plan
10/12/00	M Drabkin	.20	Telephone Call With Ken Johnson Regarding Reorganization Issues
10/13/00	S Garcia	.80	Meeting With W. Harris Regarding Confirmation Hearing
10/13/00	S Garcia	.60	Attend Confirmation Hearing
10/13/00	S Garcia	4.60	Meetings With Geneva Team Regarding Confirmation And Closing Issues
10/13/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Tranche C Loan
10/13/00	S Garcia	2.50	Travel From Confirmation Hearing (1/2 Actual Time)
10/15/00	S Garcia	.80	Telephone Conference With A. Fried And M. Drabkin Regarding Tranche C Loan And Rights Offering
10/16/00	S Garcia	.30	Telephone Conference With M. Drabkin And K. Johnsen Regarding Financing Issues
10/16/00	S Garcia	.20	Memorandum To Co-chairs Regarding Revised Analysis Of Projected Exit Costs
10/16/00	S Garcia	1.20	Review Revised Drafts Of (a) Cod For Preferred Stock (b) Aoi And (c) By Laws
10/16/00	S Garcia	.20	Review 10/16/00 Draft Of Guarantee From Eslgb
10/16/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Plan Issues

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10/16/00	S Garcia	.70	Review Comments Of Eslgb To Term Loan Documents
10/16/00	S Garcia	.50	Telephone Conference With A. Fried Regarding Open Plan Issues
10/16/00	S Garcia	.40	Conference Call With Geneva Team Regarding Tranche C Term Loan
10/17/00	S Garcia	.20	Review Motion To Extend Exclusivity Periods
10/17/00	S Garcia	.20	Telephone Conference With Bernard Douton Regarding Case Update
10/17/00	S Garcia	.70	Conference Call With Geneva Team Regarding Tranche C Proposal
10/17/00	S Garcia	.50	Telephone Conference With A. Fried Regarding Tranche C Proposal
10/17/00	S Garcia	.30	Telephone Conference With K. Johnsen Regarding Tranche C Proposal
10/17/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Closing Documents
10/17/00	S Garcia	.20	Telephone Conference With S. Lavigna Regarding Plan Releases
10/17/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Update
10/18/00	S Garcia	2.20	Travel To New York City For Meetings With Company (1/2 Actual Time)
10/18/00	S Garcia	.30	Telephone Conference With K. Johnsen And T. Coleman Regarding Tranche C Loan
10/18/00	S Garcia	1.60	Prepare For And Meeting With A. Fried And Company Regarding Tranche C Loan

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10/18/00	S Garcia	2.60	Meetings With Geneva Team Regarding Financing Issues
10/18/00	S Garcia	1.70	Travel From New York City Meeting (1/2 Actual Time)
10/19/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Citibank
10/19/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Financing Issues
10/19/00	S Garcia	.20	Telephone Conference With S. West Regarding Organizational Meeting For Directors
10/20/00	S Garcia	4.40	Review And Comment On Drafts Of Closing Documents
10/20/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Financing Issues
10/23/00	S Garcia	.20	Correspondence To D. De Brito Regarding Rights Offering
10/23/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Plan Documents
10/23/00	S Garcia	.20	Telephone Conference With D. De Brito Regarding Nasdaq Application
10/23/00	S Garcia	.80	Review Drafts Of Closing Documents
10/24/00	S Garcia	1.20	Prepare For Meeting Regarding Closing Documents
10/24/00	S Garcia	1.40	Travel To New York City For Meeting Regarding Closing Documents (1/2 Actual Time)
10/24/00	S Garcia	9.30	Meeting With Geneva Team Regarding Closing Documents

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10/25/00	S Garcia	.80	Conference Call With Geneva Team Regarding Closing Documents And Liquidity Issues
10/25/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding (1) Third Party Releases (2) Liquidity Issues
10/26/00	S Garcia	1.20	Memorandum To A. Fried Regarding Issues Raised During Negotiation Of Closing Documents
10/26/00	S Garcia	.20	Telephone Conference With J. Clark Regarding Transfer Agent Agreement
10/27/00	S Garcia	.30	Review Stock Transfer Documentation Received From First Union
10/27/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Closing Documents
10/27/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Third Party Releases
10/27/00	S Garcia	.20	Telephone Conference With D. De Brito Regarding Closing Documents
10/30/00	S Garcia	.20	Review Transcript Of 10/26/00 Hearing
10/30/00	S Garcia	.20	Review Sec Reply Memorandum Regarding Third Party Releases
10/30/00	S Garcia	.20	Correspondence To K. Johnsen Regarding First Union Materials
10/30/00	S Garcia	.10	Correspondence To D. De Brito Regarding Discussions With Lehman
10/30/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Plan Negotiations

TAX I.D. No. 39-0473800
 DUE UPON RECEIPT

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10/30/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Plan Negotiations	
10/30/00	S Garcia	.40	Telephone Conference With N. Leone And K. Johnsen Regarding Tranche C Loan	
10/30/00	S Garcia	.20	Review 10/30/00 Letter Of K. Johnsen To Eslgb	
Total Fee				\$33,516.50

TOTAL AMOUNT NOW DUE \$ 33,516.50

***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
A Burt	.25	320.00	80.00
M Drabkin	1.60	475.00	760.00
S Garcia	94.90	325.00	30,842.50
A Hillier	8.90	185.00	1,646.50
T Mcconnell	2.50	75.00	187.50
TOTAL	108.15	\$	33,516.50

TAX I.D. No. 39-0473800
DUE UPON RECEIPT

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

NOVEMBER 17, 2000

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Total Disbursements	\$	<u>10,233.79</u>
Total Amount Now Due	\$	<u><u>10,233.79</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

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Disbursements:

09/01/00	LEGAL RESEARCH LEXIS	550.27
09/12/00	EXPRESS DELIVERY	18.30
09/18/00	76030221EXPRESS DELIVERY	10.14
09/19/00	LEGAL RESEARCH WESTLAW THRU 9/29/00	92.91
09/19/00	76030221EXPRESS DELIVERY	97.93
09/25/00	76030221EXPRESS DELIVERY	10.00
09/27/00	76030221EXPRESS DELIVERY	5.46
09/28/00	TELECOPY	36.00
09/28/00	LEGAL RESEARCH LEXIS	271.08
09/28/00	LEGAL RESEARCH WESTLAW	272.90
10/02/00	PHOTOCOPYING	4.32
10/02/00	PHOTOCOPYING	2.88
10/02/00	PHOTOCOPYING	2.52
10/02/00	76030221EXPRESS DELIVERY	10.14
10/02/00	76030221EXPRESS DELIVERY	10.14
10/02/00	76030221EXPRESS DELIVERY	9.83
10/02/00	76030221EXPRESS DELIVERY	10.14
10/02/00	TELEPHONE	1.56
10/02/00	TELEPHONE	1.04
10/02/00	TELEPHONE	1.56
10/02/00	TELEPHONE	1.04
10/02/00	TELEPHONE	4.68
10/02/00	TELEPHONE	.52
10/02/00	TELEPHONE	2.60
10/02/00	TELEPHONE	1.56
10/02/00	TELEPHONE	9.87
10/02/00	TELEPHONE	5.20
10/02/00	TELEPHONE	3.64
10/02/00	TELEPHONE	1.04
10/02/00	TELEPHONE	.52
10/04/00	PHOTOCOPYING	5.04
10/04/00	PHOTOCOPYING	1.80
10/04/00	TELEPHONE	5.20
10/04/00	TELEPHONE	8.31
10/04/00	TELEPHONE	4.16
10/04/00	TELEPHONE	1.56
10/04/00	TELEPHONE	7.27

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10/04/00	TELEPHONE	3.12
10/05/00	PHOTOCOPYING	.12
10/05/00	TRAVEL - - VENDOR: STEPHEN E GARCIA WASHINGTON 9/27 ATTEND MTG M DRABKIN RE CITIBANK	1,389.90
10/05/00	LEGAL RESEARCH - OUTSIDE - - VENDOR: HOPKINS & SUTTER REPLENISH DOCKET ACCOUNT RESEARCH #343	5.00
10/05/00	TELEPHONE	1.04
10/05/00	TELEPHONE	1.56
10/05/00	TELEPHONE	.52
10/05/00	TELEPHONE	15.59
10/05/00	TELEPHONE	19.75
10/05/00	TELEPHONE	20.26
10/05/00	TELEPHONE	4.16
10/05/00	TELEPHONE	1.56
10/05/00	TELEPHONE	1.56
10/05/00	TELEPHONE	5.72
10/05/00	TELEPHONE	.52
10/05/00	TELEPHONE	1.04
10/05/00	TELEPHONE	4.16
10/05/00	TELEPHONE	4.68
10/05/00	TELEPHONE	13.51
10/05/00	TELEPHONE	4.68
10/05/00	TELEPHONE	1.04
10/05/00	TELEPHONE	3.64
10/06/00	PHOTOCOPYING	1.56
10/06/00	PHOTOCOPYING	1.20
10/06/00	PHOTOCOPYING	2.52
10/06/00	EXPRESS DELIVERY	10.50
10/06/00	EXPRESS DELIVERY	10.76
10/06/00	TELECOPY	28.00
10/06/00	SECRETARIAL OVERTIME	110.00
10/06/00	TELEPHONE	1.56
10/06/00	TELEPHONE	1.04
10/06/00	TELEPHONE	3.12
10/06/00	TELEPHONE	4.16
10/06/00	TELEPHONE	7.79
10/06/00	TELEPHONE	6.75
10/06/00	TELEPHONE	.52
10/06/00	TELEPHONE	.52
10/06/00	TELEPHONE	1.04

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10/06/00	TELEPHONE	3.64
10/06/00	TELEPHONE	6.24
10/06/00	TELEPHONE	6.24
10/06/00	TELEPHONE	1.56
10/06/00	TELEPHONE	3.12
10/06/00	TELEPHONE	4.16
10/06/00	TELEPHONE	10.91
10/06/00	TELEPHONE	1.47
10/08/00	TELEPHONE	5.72
10/08/00	TELEPHONE	1.04
10/09/00	PHOTOCOPYING	.24
10/09/00	PHOTOCOPYING	.96
10/09/00	PHOTOCOPYING	.12
10/09/00	PHOTOCOPYING	.12
10/09/00	PHOTOCOPYING	.12
10/09/00	PHOTOCOPYING	.96
10/09/00	PHOTOCOPYING	4.32
10/09/00	TELEPHONE	3.64
10/09/00	TELEPHONE	10.91
10/09/00	TELEPHONE	3.64
10/09/00	TELEPHONE	8.54
10/09/00	TELEPHONE	6.75
10/09/00	TELEPHONE	18.19
10/09/00	TELEPHONE	18.19
10/09/00	TELEPHONE	1.04
10/10/00	PHOTOCOPYING	7.20
10/10/00	PHOTOCOPYING	5.40
10/10/00	PHOTOCOPYING	.48
10/10/00	PHOTOCOPYING	4.92
10/10/00	PHOTOCOPYING	.24
10/10/00	PHOTOCOPYING	.48
10/10/00	PHOTOCOPYING	31.32
10/10/00	PHOTOCOPYING	26.40
10/10/00	BINDING - OFFICE	2.30
10/10/00	EXPRESS DELIVERY	16.59
10/10/00	EXPRESS DELIVERY	17.47
10/10/00	EXPRESS DELIVERY	13.57
10/10/00	TELEPHONE	4.68
10/10/00	TELEPHONE	5.72
10/10/00	TELEPHONE	.52
10/10/00	TELEPHONE	1.56
10/10/00	TELEPHONE	4.16

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10/10/00	TELEPHONE	1.04
10/10/00	TELEPHONE	1.04
10/10/00	TELEPHONE	9.87
10/10/00	TELEPHONE	36.37
10/10/00	TELEPHONE	.52
10/10/00	TELEPHONE	1.56
10/10/00	TELEPHONE	10.39
10/10/00	TELEPHONE	.52
10/10/00	TELEPHONE	1.04
10/10/00	TELEPHONE	8.31
10/10/00	TELEPHONE	1.04
10/10/00	TELEPHONE	2.08
10/11/00	EXPRESS DELIVERY	10.76
10/11/00	EXPRESS DELIVERY	10.50
10/11/00	TELEPHONE	1.04
10/11/00	TELEPHONE	3.93
10/11/00	TELEPHONE	2.08
10/12/00	TELECOPY	10.00
10/12/00	TELEPHONE	.49
10/12/00	TELEPHONE	.49
10/12/00	TELEPHONE	.98
10/12/00	TELEPHONE	3.44
10/16/00	PHOTOCOPYING	.48
10/16/00	PHOTOCOPYING	26.04
10/16/00	PHOTOCOPYING	.36
10/16/00	TRAVEL - - VENDOR: STEPHEN E GARCIA SALT LAKE CITY 10/12-13 ATTEND CONFIRMATION HEARING	2,122.04
10/16/00	EXPRESS DELIVERY	10.76
10/16/00	EXPRESS DELIVERY	10.14
10/16/00	EXPRESS DELIVERY	10.50
10/16/00	EXPRESS DELIVERY	10.14
10/16/00	EXPRESS DELIVERY	17.47
10/16/00	EXPRESS DELIVERY	10.76
10/16/00	TELECOPY	98.00
10/16/00	TELEPHONE	6.75
10/16/00	TELEPHONE	6.75
10/16/00	TELEPHONE	2.60
10/16/00	TELEPHONE	1.04
10/16/00	TELEPHONE	12.99
10/16/00	TELEPHONE	2.60
10/17/00	PHOTOCOPYING	9.60

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

EXPENSES

INVOICE # 291130

460425-0017

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10/17/00	PHOTOCOPYING	.12
10/17/00	PHOTOCOPYING	83.16
10/17/00	PHOTOCOPYING	6.00
10/17/00	EXPRESS DELIVERY	10.76
10/17/00	EXPRESS DELIVERY	10.50
10/17/00	TELEPHONE - OUTSIDE - - VENDOR: STEPHEN E GARCIA PHONE CHARGES	185.94
10/17/00	TELEPHONE - OUTSIDE - - VENDOR: STEPHEN E GARCIA PHONE CHARGES	71.90
10/17/00	TELECOPY	32.00
10/17/00	TELECOPY	20.00
10/17/00	TELEPHONE	14.03
10/17/00	TELEPHONE	14.03
10/17/00	TELEPHONE	5.72
10/17/00	TELEPHONE	1.04
10/17/00	TELEPHONE	7.79
10/17/00	TELEPHONE	2.08
10/17/00	TELEPHONE	1.04
10/17/00	TELEPHONE	.52
10/17/00	TELEPHONE	1.04
10/17/00	TELEPHONE	1.04
10/17/00	TELEPHONE	1.04
10/17/00	TELEPHONE	3.64
10/17/00	TELEPHONE	3.64
10/18/00	EXPRESS DELIVERY	16.59
10/18/00	EXPRESS DELIVERY	16.59
10/18/00	EXPRESS DELIVERY	16.59
10/18/00	EXPRESS DELIVERY	16.59
10/18/00	EXPRESS DELIVERY	16.59
10/18/00	EXPRESS DELIVERY	14.98
10/20/00	EXPRESS DELIVERY	8.06
10/23/00	PHOTOCOPYING	1.08
10/23/00	TRAVEL - - VENDOR: STEPHEN E GARCIA NEW YORK 10/18 ATTEND MTGS W/COMPANY	1,795.90
10/23/00	EXPRESS DELIVERY	10.76
10/23/00	EXPRESS DELIVERY	10.50
10/23/00	EXPRESS DELIVERY	10.50
10/23/00	EXPRESS DELIVERY	10.76
10/23/00	TELECOPY	28.00
10/23/00	TELEPHONE	.52
10/23/00	TELEPHONE	5.72
10/23/00	TELEPHONE	5.20

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

EXPENSES

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10/23/00	TELEPHONE	4.16
10/23/00	TELEPHONE	1.04
10/23/00	TELEPHONE	1.56
10/23/00	TELEPHONE	4.16
10/23/00	TELEPHONE	7.79
10/23/00	TELEPHONE	2.08
10/23/00	TELEPHONE	1.04
10/23/00	TELEPHONE	6.75
10/24/00	EXPRESS DELIVERY	13.57
10/24/00	TELEPHONE	1.56
10/24/00	TELEPHONE	.52
10/24/00	TELEPHONE	1.04
10/26/00	PHOTOCOPYING	41.64
10/26/00	EXPRESS DELIVERY	10.50
10/26/00	EXPRESS DELIVERY	10.76
10/26/00	TELECOPY	114.00
10/26/00	TELECOPY	6.00
10/26/00	TELEPHONE	2.08
10/26/00	TELEPHONE	5.20
10/26/00	TELEPHONE	1.56
10/26/00	TELEPHONE	3.12
10/26/00	TELEPHONE	3.12
10/26/00	TELEPHONE	3.64
10/26/00	TELEPHONE	.52
10/26/00	TELEPHONE	3.12
10/27/00	EXPRESS DELIVERY	19.19
10/27/00	TELEPHONE	8.83
10/27/00	TELEPHONE	3.64
10/27/00	TELEPHONE	.52
10/27/00	TELEPHONE	1.04
10/27/00	TELEPHONE	12.47
10/27/00	TELEPHONE	6.75
10/27/00	TELEPHONE	.52
10/27/00	TELEPHONE	1.04
10/27/00	TELEPHONE	4.16
10/27/00	TELEPHONE	.52
10/30/00	TRAVEL - - VENDOR: STEPHEN E GARCIA NEW YORK 10/24 ATTEND MTG W/COMPANY RE CLOSING DOCUMENTS	1,389.40
10/30/00	EXPRESS DELIVERY	18.25
10/30/00	TELEPHONE	3.12
10/30/00	TELEPHONE	7.79

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

NOVEMBER 17, 2000

EXPENSES

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10/30/00	TELEPHONE	7.79
10/30/00	TELEPHONE	11.95
10/30/00	TELEPHONE	9.35
10/30/00	TELEPHONE	11.95
10/31/00	EXPRESS DELIVERY	10.76
10/31/00	EXPRESS DELIVERY	10.50
10/31/00	TELECOPY	34.00
10/31/00	TELEPHONE	2.08
10/31/00	TELEPHONE	11.95
10/31/00	TELEPHONE	1.56
10/31/00	TELEPHONE	1.56
10/31/00	TELEPHONE	1.04
10/31/00	TELEPHONE	1.04
10/31/00	TELEPHONE	7.27
10/31/00	TELEPHONE	1.04
10/31/00	TELEPHONE	1.56

Total Disbursements

\$10,233.79

TOTAL AMOUNT NOW DUE

\$10,233.79

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

DECEMBER 11, 2000

460425-0011 EXECUTORY CONTRACTS/LEASES

Total Fees	\$	<u>865.00</u>
Total Amount Now Due	\$	<u><u>865.00</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

DECEMBER 11, 2000

EXECUTORY CONTRACTS/LEASES

INVOICE # 291970

460425-0011

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
11/17/00	M Drabkin	.50	Telephone Conference With Stephen Garcia Regarding Supplemental Insurance Program	
11/17/00	M Drabkin	.30	Telephone Conference With Stephen Garcia Re Supplemental Insurance Program	
11/20/00	M Drabkin	.20	Telephone Conference With Mark Ellenberg Regarding Insurance Program	
11/27/00	S Garcia	.20	Review 2nd Omnibus Motion To Assume Executory Contracts	
11/27/00	S Garcia	.20	Review Reply To Objections To Motion To Reject Top Hat Plans	
11/27/00	S Garcia	.20	Review Motion To Assume Usx Contracts	
11/27/00	S Garcia	.20	Review Motion To Assume Union Contract	
11/27/00	S Garcia	.20	Review Omnibus Motion To Reject Executory Contracts	
11/27/00	S Garcia	.20	Review Third Omnibus Motion To Assume Contracts	
Total Fee				\$865.00
TOTAL AMOUNT NOW DUE				\$ <u>865.00</u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

DECEMBER 11, 2000

EXECUTORY CONTRACTS/LEASES

INVOICE # 291970

460425-0011

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
M Drabkin	1.00	475.00	475.00
S Garcia	1.20	325.00	390.00
TOTAL	2.20	\$	865.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

DECEMBER 11, 2000

460425-0012 FEE/ EMPLOYMENT APPLICATIONS

Total Fees	\$	<u>3,607.50</u>
Total Amount Now Due	\$	<u><u>3,607.50</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

DECEMBER 11, 2000

FEE/ EMPLOYMENT APPLICATIONS

INVOICE # 291971

460425-0012

PAGE 2

<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
11/03/00	S Garcia	.10	Review Order Regarding Case Equipment Final Fee Application
11/05/00	S Garcia	1.10	Draft 5th Interim Fee Application
11/07/00	S Garcia	1.60	Prepare 5th Interim Fee Application
11/08/00	S Garcia	2.60	Revise Fifth Interim Fee Application
11/08/00	S Garcia	.20	Correspondence To W. Harris Regarding Filing Fee Application
11/11/00	S Garcia	.60	Prepare October Invoices
11/15/00	S Garcia	.40	Review Rothschild's Interim Fee Application
11/15/00	S Garcia	.20	Review 11/13/00 Letter Of S. Strong Regarding Interim Fee Applications
11/15/00	S Garcia	.30	Review Interim Fee Applications Of E&y And Eyr
11/16/00	S Garcia	.20	Review Monthly Invoice Of E&y
11/17/00	S Garcia	.20	Review Pb&l Invoice For October, 2000
11/17/00	S Garcia	.20	Review Eyr Invoice For October, 2000
11/17/00	S Garcia	.30	Review October Invoice For Parr Waddoups
11/17/00	S Garcia	.20	Review 11/17/00 Letter Of S. Strong Regarding Payment Of September Invoices
11/19/00	S Garcia	.30	Review Watson Wyatt Invoices For May - September 2000
11/19/00	S Garcia	.20	Correspondence To A. Fried Re: Watson Wyatt Invoices

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DECEMBER 11, 2000

FEE/ EMPLOYMENT APPLICATIONS

INVOICE # 291971

460425-0012

PAGE 3

11/27/00	S Garcia	.30	Review Monthly Fee Statement Of Arthur Anderson For October, 2000
11/27/00	S Garcia	.20	Review 11/20/00 Letter Of S. Strong Regarding September Invoices For Professionals
11/27/00	S Garcia	.30	Review Monthly Invoice Of Blackstone For October, 2000
11/27/00	S Garcia	.20	Review Monthly Invoice Of Rothschild, Inc. For October, 2000
11/27/00	S Garcia	.20	Review Monthly Invoice Of Parsons Behle For October, 2000
11/27/00	S Garcia	.20	Review Monthly Invoice Of Ray, Quinney For October, 2000
11/27/00	S Garcia	.50	Review Monthly Invoice Of Le Boeuf Lamb For October, 2000
11/27/00	S Garcia	.30	Telephone Conference With T. Coleman Regarding Blackstone Fees
11/30/00	S Garcia	.20	Review Oh&s Invoices For Employee Benefit Plans

Total Fee

\$3,607.50

TOTAL AMOUNT NOW DUE

\$ 3,607.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

DECEMBER 11, 2000

FEE/ EMPLOYMENT APPLICATIONS

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
S Garcia	11.10	325.00	3,607.50
TOTAL	11.10	\$	3,607.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

DECEMBER 11, 2000

460425-0013 FINANCING

Total Fees	\$	<u>260.00</u>
Total Amount Now Due	\$	<u><u>260.00</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

DECEMBER 11, 2000

FINANCING

INVOICE # 291972

460425-0013

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
11/03/00	S Garcia	.20	Review Borrowing Base Certificate	
11/12/00	S Garcia	.20	Review Borrowing Base Certificate	
11/17/00	S Garcia	.20	Review Draft Motion Regarding Congress Financial Amendment	
11/27/00	S Garcia	.20	Review Borrowing Base Certificate	
Total Fee				\$260.00
TOTAL AMOUNT NOW DUE				\$ <u>260.00</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
S Garcia	.80	325.00	260.00
TOTAL	.80	\$	260.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

DECEMBER 11, 2000

460425-0015 LITIGATION

Total Fees	\$	<u>12,514.00</u>
Total Amount Now Due	\$	<u>12,514.00</u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

DECEMBER 11, 2000

LITIGATION

INVOICE # 291973

460425-0015

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
10/31/00	S Garcia	.20	Telephone Conference With S. Willet Regarding Request Of Loomis To Waive Privileges
10/31/00	S Garcia	.40	Telephone Conference With M. Drabkin Regarding Loomis Litigation
10/31/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Loomis Litigation
10/31/00	S Garcia	1.20	Draft Motion To Intervene
10/31/00	S Garcia	.70	Conference With M. Solow, R. Smolev And W. Mc Kenna Regarding Intervention Issues
10/31/00	S Garcia	.20	Review Loomis Sayles Document Requests And Interrogatories
10/31/00	S Garcia	.20	Review Geneva's Document Requests And Interrogatories
10/31/00	S Garcia	.30	Telephone Conference With W. Harris Regarding Intervention Issues
10/31/00	S Garcia	.30	Correspondence To Debtor, Loomis Regarding Deposition Schedule
10/31/00	M Drabkin	.40	Telephone Conference With Steve Garcia Regarding Loomis Sayles Issues
10/31/00	M Drabkin	.20	Telephone Conference With Mark Ellenberg Regarding Status And Litigation
10/31/00	M Drabkin	.10	Telephone Conference With Al Fried Regarding Loomis Litigation
10/31/00	M Drabkin	.10	Telephone Conference With Steve Garcia Regarding Loomis Litigation

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

DECEMBER 11, 2000

LITIGATION

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11/01/00	M Drabkin	.20	Telephone Conference With Steve Garcia Regarding Litigation Issues
11/02/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Loomis Litigation
11/02/00	S Garcia	.30	Telephone Conference With S. Willett Regarding Waiver And Intervention Issues
11/02/00	S Garcia	.40	Draft Memorandum To Committee Regarding Intervention Issues
11/02/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Privilege Issues
11/02/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Litigation Strategy
11/02/00	S Garcia	.20	Telephone Conference With J. Davies Regarding Privilege Issues
11/03/00	R Borak	6.10	Research Regarding Loomis Litigation
11/03/00	S Garcia	.50	Review And Comment On Interrogatory Responses
11/03/00	S Garcia	.20	Review 11/2/00 Letter Of J. Davis Regarding Loomis Document Production
11/03/00	S Garcia	.20	Telephone Conference With S. Mc Cardell Regarding Deposition Schedule
11/04/00	S Garcia	1.30	Review Research Regarding Intervention Issues; Undertake Additional Research Regarding Same
11/04/00	S Garcia	.30	Telephone Conference With M. Drabkin Regarding Intervention Issues
11/04/00	M Drabkin	.10	Telephone Conference With Stephen Garcia Regarding Litigation

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DECEMBER 11, 2000

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11/05/00	S Garcia	.30	Telephone Conference With M. Drabkin Regarding Intervention And Litigations Strategies
11/06/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Loomis Litigation
11/06/00	S Garcia	.20	Telephone Conference With S. Willet Regarding Debtor's Interrogatory Responses
11/06/00	S Garcia	.40	Telephone Conference With M. Drabkin Regarding Disclosure Of Committee Discussions By Loomis Sayles
11/06/00	S Garcia	.20	Telephone Conference With S. Willet Regarding Disclosure Of Committee Discussions By Loomis Sayles
11/06/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Loomis Trial Preparation
11/06/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding H&s Fact Witness Testimony
11/06/00	S Garcia	.20	Telephone Conference With S. Willet Regarding Attempted Service On A. Fried
11/07/00	S Garcia	.30	Telephone Conference With K. Johsen Regarding Loomis Litigation
11/07/00	S Garcia	.20	Telephone Conference With A. Fried's Office Regarding Attempted Service Of Subpoena
11/07/00	S Garcia	.30	Telephone Conference With M. Ellenberg Regarding Interrogatory Responses
11/07/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Depositions
11/07/00	S Garcia	.20	Review Loomis Discovery Responses

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

DECEMBER 11, 2000

LITIGATION

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11/07/00	S Garcia	.30	Correspondence To Counsel Regarding Loomis Sayle's Violation Of A/c Privilege
11/07/00	S Garcia	.20	Review 11/7/00 Letter Of S. Willet Regarding Geneva Disclosures
11/07/00	S Garcia	.30	Correspondence To S. Willett Regarding Geneva Interrogatory Responses
11/08/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Loomis Allegations
11/08/00	S Garcia	.20	Review Subpoena For A. Fried's Deposition
11/08/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Deposition
11/08/00	S Garcia	1.20	Summary Review Of Documents Produced By Geneva
11/09/00	S Garcia	1.40	Travel To Boston For Deposition Of F. Vyn (1/2 Actual Time)
11/09/00	S Garcia	6.50	Prepare For And Attend Deposition Of F. Vyn
11/10/00	S Garcia	2.00	Attend Deposition Of T. Day
11/10/00	S Garcia	1.80	Travel From T. Day Deposition (1/2 Actual Time)
11/10/00	S Garcia	1.40	Review Deposition Transcript Of K. Johnsen
11/10/00	S Garcia	.40	Review Loomis Expert Witness Report
11/11/00	S Garcia	1.10	Review Transcript Of D. Wanlass Deposition
11/11/00	S Garcia	1.70	Review Industry Reports Relied Upon By Loomis
11/13/00	S Garcia	1.30	Travel To Boston For Continuation Of Vyn Deposition (1/2 Actual Time)
11/13/00	S Garcia	1.50	Attend Vyn Deposition

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DECEMBER 11, 2000

LITIGATION

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11/14/00	R Borak	1.80	Research Regarding Service Of Subpoena	
11/15/00	S Garcia	.20	Review 11/14/00 Letter Of S. Willett	
11/15/00	S Garcia	.20	Telephone Conference With S. Willett Regarding Status Of Citibank	
11/27/00	S Garcia	.20	Correspondence To A. Fried Regarding Loomis Litigation	
11/29/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Loomis Litigation	
Total Fee				\$12,514.00

TOTAL AMOUNT NOW DUE \$ 12,514.00

***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
R Borak	7.90	145.00	1,145.50
M Drabkin	1.10	475.00	522.50
S Garcia	.20	280.00	56.00
S Garcia	33.20	325.00	10,790.00
TOTAL	42.40	\$	12,514.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

DECEMBER 11, 2000

460425-0016 PLAN AND DISCLOSURE STATEMENT

Total Fees	\$ <u>36,497.50</u>
Total Amount Now Due	\$ <u><u>36,497.50</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

DECEMBER 11, 2000

PLAN AND DISCLOSURE STATEMENT

INVOICE # 291974

460425-0016

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
10/31/00	S Garcia	.20	Review Motion To Extend Exclusive Period
10/31/00	S Garcia	.20	Telephone Conference With D. De Brito Regarding Closing Comments
11/02/00	S Garcia	3.80	Review Revised Drafts Of Closing Documents
11/02/00	S Garcia	1.50	Conference Call With Company Team Regarding Closing Documents
11/03/00	S Garcia	.50	Telephone Conference With K. Johnsen Regarding (1) Executive Warrants (2) Itochu (3) Status Of Guarantee
11/05/00	S Garcia	2.60	Draft Exchange Agent Agreement For Bonds
11/06/00	S Garcia	.30	Telephone Conference With A. Gulkowitz Regarding Third Party Releases
11/06/00	S Garcia	2.90	Review Closing Documents
11/06/00	S Garcia	1.20	Correspondence To D. De Brito Regarding Closing Documentation
11/07/00	S Garcia	.20	Telephone Conference With D. Rosen And K. Johnsen Regarding Dilution Effect Of Preferred Stock Payments
11/07/00	S Garcia	.20	Review Memorandum From D. De Brito Regarding Vineyard Subsidiaries; Review Plan Of Reorganization Regarding Same
11/07/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Citibank
11/07/00	S Garcia	.40	Memorandum To A. Fried Regarding Update On Closing Issues

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11/07/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Citibank Issues
11/07/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Status Of Confirmation Issues
11/07/00	S Garcia	1.40	Revise Exchange Agent Agreement
11/07/00	M Drabkin	.50	Telephone Conference With Mark Ellenberg Regarding Confirmation And Litigation Questions
11/08/00	S Garcia	1.60	Revise Letter Of Transmittal And Ancillary Documents
11/08/00	S Garcia	.10	Memorandum To G. Goodman Regarding Review Of Restructuring Memorandum
11/10/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Closing Documents
11/11/00	S Garcia	.20	Review 11/2/00 Letter Of Citibank To M. Owen, General Counsel Of Eslgb
11/12/00	S Garcia	.20	Review Term Sheet Summaries For Term And Revolver; Memorandum To Coc Regarding Same
11/12/00	S Garcia	2.50	Revise Exchange Agent Agreement And Various Closing Documents
11/13/00	S Garcia	.10	Telephone Conference With K. Johnsen Regarding Holdings Of Bondholders
11/13/00	S Garcia	.30	Revise Plan Of Reorganization
11/13/00	S Garcia	1.20	Travel To New York From Boston (1/2 Actual Time)
11/13/00	S Garcia	1.20	Review And Comment On Closing Documents

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

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11/13/00	S Garcia	4.80	Meeting With Geneva Team Regarding (1) Eslgb Application (2) Closing Documents
11/13/00	S Garcia	3.90	Meeting With A. Fried And K. Johnsen Regarding (1) Open Plan Issues And (2) Corporate Governance Issues
11/14/00	S Garcia	11.70	Meetings With Geneva Team Regarding Closing Documents
11/14/00	S Garcia	2.10	Travel For Geneva Steel (1/2 Actual Time)
11/15/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Citibank Update
11/15/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Citibank Update
11/15/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Plan Of Reorganization
11/15/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Citibank Update
11/15/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Citibank Update
11/15/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Feasibility Requirements
11/15/00	M Drabkin	.20	Telephone Conference With Stephen Garcia Regarding Status Of Financing
11/16/00	S Garcia	.80	Review And Revise Llc Agreements; Correspondence To D. De Brito Regarding Same
11/16/00	S Garcia	1.30	Review And Revise Draft Of Second Amended Plan Of Reorganization; Correspondence To M. Ellenberg Regarding Same

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11/16/00	S Garcia	2.80	Review Revised Draft Of Rights Offering Memorandum
11/16/00	S Garcia	.30	Telephone Conference With M. Ellenberg Regarding (1) Citibank Update (2) Plan Of Reorganization
11/16/00	S Garcia	1.20	Conference Call With A. Fried, M. Drabkin And J. Cannon Regarding Citibank
11/16/00	M Drabkin	.10	Telephone Conference With Albert Fried Regarding Status Of Financing
11/16/00	M Drabkin	.20	Telephone Conference With Mark Ellenberg Regarding Financing Issues
11/17/00	S Garcia	.30	Review Memorandum Regarding Transferable Options
11/17/00	S Garcia	.20	Review Draft Letter To Esigb In Response
11/17/00	S Garcia	1.20	Review Revised Drafts Of Closing Documents; Correspondence To D. De Brito Regarding Same
11/17/00	S Garcia	.20	Correspondence To A. Fried Regarding Commitment Letter
11/17/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Filing Amended Plan
11/17/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Citibank Update
11/17/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Citibank Update
11/17/00	S Garcia	.50	Conference Call Regarding Top Hat Plans
11/17/00	S Garcia	.30	Telephone Conference With M. Drabkin Regarding Top Hat Plans

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11/17/00	S Garcia	.80	Review Debtor's Proposed Confirmation Brief
11/17/00	S Garcia	.10	Review Sec's Withdrawal Of Objection To Plan
11/17/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Confirmation Hearing
11/17/00	S Garcia	.20	Conversation With M. Ellenberg Regarding Citibank Update
11/19/00	S Garcia	.90	Telephone Conference With A. Fried Re: Effective Date Board Matters
11/20/00	G Goodman	3.75	Review Memo And Opinion Letter Re: Tax Treatment Of Reorganization And Research Re: Same And Left Message With S. Garcia
11/20/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Confirmation Hearing
11/20/00	S Garcia	.20	Confer With Albert Fried & Co. Regarding Commitment Letter
11/20/00	S Garcia	.20	Telephone Conference With K. Johnsen And M. Ellenberg Regarding Confirmation Hearing
11/20/00	S Garcia	2.50	Review Revised Drafts Of Term Loan Agreement And Revolving Credit Agreement
11/20/00	S Garcia	.70	Review Geneva's Confirmation Brief
11/20/00	S Garcia	.20	Review Draft Confirmation Order
11/20/00	S Garcia	3.60	Meeting With Geneva Team Regarding Preparation For Confirmation Hearing
11/20/00	S Garcia	2.40	Travel To Salt Lake City For Confirmation Hearing (1-1/2 Actual Time)

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11/20/00	M Drabkin	.10	Telephone Conference Albert Fried Regarding Loan Guarantee
11/21/00	S Garcia	9.70	Prepare For And Attend Confirmation Hearing
11/21/00	M Drabkin	.20	Telephone Conference With Stephen Garcia Regarding Confirmation Hearing.
11/22/00	S Garcia	.20	Telephone Conference With C. Daley Regarding Market Maker Letter
11/22/00	S Garcia	2.60	Travel From Confirmation Hearing (1/2 Actual Time)
11/22/00	S Garcia	.20	Telephone Conference With S. West Regarding Initial Board Meeting
11/22/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Confirmation Of Plan
11/22/00	S Garcia	.10	Call To T. Moskie Regarding Closing Transfer Register For Bonds
11/22/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Initial Board Meeting
11/27/00	S Garcia	.20	Review Materials From W. Harris Regarding Confirmation Hearing
11/27/00	S Garcia	.20	Correspondence To A. Fried Regarding 11/22/00 Drafts Of Loan Agreements
11/27/00	S Garcia	.20	Telephone Conference With S. West Regarding Initial Board Meeting
11/27/00	S Garcia	1.30	Review 11/22/00 And 11/27/00 Revised Drafts Of Loan Documents
11/28/00	S Garcia	1.20	Prepare Agenda For Meeting With A. Fried

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11/28/00	S Garcia	1.80	Travel For Board Meeting (1/2 Actual Time)	
11/28/00	S Garcia	7.90	Meetings With A. Fried And New Board Of Directors	
11/29/00	S Garcia	8.40	Meetings With New Board Of Directors And K. Johnsen Regarding Plan Implementation	
11/29/00	S Garcia	2.70	Travel From New York (1/2 Actual Time)	
11/30/00	S Garcia	.80	Review Schedules To Loan Documents	
11/30/00	S Garcia	.20	Review Motion To Modify Plan	
Total Fee				\$36,497.50

TOTAL AMOUNT NOW DUE **\$ 36,497.50**

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
M Drabkin	1.30	475.00	617.50
S Garcia	107.40	325.00	34,905.00
G Goodman	3.75	260.00	975.00
TOTAL	112.45	\$	36,497.50

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STEEL

JANUARY 11, 2001

460425-0001 GENERAL CASE ADMINISTRATION

Total Fees \$ 2,165.00

Total Amount Now Due \$ 2,165.00

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JANUARY 11, 2001

GENERAL CASE ADMINISTRATION

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
12/01/00	S Garcia	.20	Telephone Conference With A. Striker, A Bondholder, Regarding Status Of Case
12/01/00	S Garcia	.20	Telephone Conference With O. Flegenheimer, A Bondholder, Regarding Status Of Case
12/01/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Case Update
12/01/00	S Garcia	.20	Telephone Conference With L. Lorenzo, A Bondholder, Regarding Case Update
12/04/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Status Of Closing
12/04/00	S Garcia	.20	Review 12/4/00 Letter Of R. Allen Regarding Allegations Of Wrongdoing
12/05/00	S Garcia	.20	Telephone Conference With S. Gordon, A Bondholder, Regarding Case Update
12/05/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Case Update
12/05/00	S Garcia	.20	Telephone Conference With Merrill Lynch Regarding Effective Date Issues
12/06/00	S Garcia	.30	Telephone Conference With K. Johnsen Regarding (1) Blackstone Fees (2) Closing Issues
12/06/00	S Garcia	.20	Telephone Conference With J. Tyber, A Bondholder, Regarding Status
12/08/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Status

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GENERAL CASE ADMINISTRATION

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12/18/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Update
12/19/00	S Garcia	.20	Telephone Conference With R. Striker Of Prentice Securities Regarding Status Of Closing
12/19/00	S Garcia	.20	Telephone Conference With D. Lazurus Of Cibc Regarding Status Of Closing
12/20/00	M Drabkin	1.00	Telephone Calls From Mark Ellenberg And Stephen Garcia
12/26/00	S Garcia	.10	Review Resignation Letter Of Rinc
12/28/00	S Garcia	.20	Telephone Conference With J. Tyber Regarding Case Status
12/28/00	S Garcia	.20	Telephone Conference With J. Blair Regarding Status Of Closing
12/28/00	S Garcia	.20	Telephone Conference With O. Flegenheimer Regarding Status Of Distributions
12/28/00	S Garcia	.20	Telephone Conference With G. Schultzi Regarding Status Of Closing
12/28/00	S Garcia	.20	Telephone Conference With R. Striker Regarding Status Of Closing
12/28/00	S Garcia	.20	Telephone Conference With D. Lazarus Regarding Status Of Closing
12/28/00	S Garcia	.20	Telephone Conference With N. Leone Regarding Status Of Closing
12/28/00	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Status Of Closing
01/02/01	S Garcia	.20	Telephone Conference With J. Blair Regarding Status Of Closing

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GENERAL CASE ADMINISTRATION

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01/02/01 S Garcia .20 Telephone Conference With S. Patty Regarding
Status Of Closing

Total Fee \$2,165.00

TOTAL AMOUNT NOW DUE \$ 2,165.00

***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
M Drabkin	1.00	475.00	475.00
S Garcia	5.20	325.00	1,690.00
TOTAL	6.20	\$	2,165.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

JANUARY 11, 2001

460425-0007 COMMITTEE MEETINGS AND COMMUNICATIONS

Total Fees	\$	<u>357.50</u>
Total Amount Now Due	\$	<u><u>357.50</u></u>

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JANUARY 11, 2001

COMMITTEE MEETINGS AND COMMUNICATIONS

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
12/01/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Blackstone Fees	
12/05/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Case Update	
12/05/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Effective Date Issues	
12/28/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Status Of Closing	
Total Fee				\$357.50
TOTAL AMOUNT NOW DUE				\$ <u>357.50</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
S Garcia	<u>1.10</u>	325.00	<u>357.50</u>
TOTAL	1.10	\$	357.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
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JANUARY 11, 2001

460425-0006 CLAIMS ADMINISTRATION AND OBJECTIONS

Total Fees	\$	<u>812.50</u>
Total Amount Now Due	\$	<u><u>812.50</u></u>

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JANUARY 11, 2001

CLAIMS ADMINISTRATION AND OBJECTIONS

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
12/01/00	S Garcia	.30	Review List Of Unresolved Claims; Memorandum To A. Fried	
12/18/00	S Garcia	.10	Review Referral Of Gatx Litigation To Adr	
12/19/00	S Garcia	.30	Review Lists Of Allowed And Disputed Class 3 And Class 4 Claims	
12/19/00	S Garcia	1.30	Review Appellate Brief Of Gatx	
12/28/00	S Garcia	.10	Review Notice Of Appellate Argument In Gatx Appeal	
12/28/00	S Garcia	.40	Review Reply Brief Of Gatx	
Total Fee				\$812.50

TOTAL AMOUNT NOW DUE \$ 812.50

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
S Garcia	2.50	325.00	812.50
TOTAL	2.50	\$	812.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

JANUARY 11, 2001

460425-0011 EXECUTORY CONTRACTS/LEASES

Total Fees	\$	<u>422.50</u>
Total Amount Now Due	\$	<u><u>422.50</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

EXECUTORY CONTRACTS/LEASES

INVOICE # 292399

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
12/05/00	S Garcia	.10	Review Notice Of Assumption Of Southern Fabricators Contract	
12/11/00	S Garcia	.40	Review Debtor's Reply Brief Regarding Motion To Assume Sap Agreement	
12/18/00	S Garcia	.10	Review Order Regarding Omnibus Motion To Reject Contracts	
12/18/00	S Garcia	.30	Review Supplemental Brief Regarding Assumption Of Sap License	
12/18/00	S Garcia	.20	Review Sap Supplemental Brief	
12/28/00	S Garcia	.20	Review Order Regarding Omnibus Assumption Motion	
Total Fee				\$422.50
TOTAL AMOUNT NOW DUE				\$ <u>422.50</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
S Garcia	1.30	325.00	422.50
TOTAL	1.30	\$	422.50

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JANUARY 11, 2001

460425-0012 FEE/ EMPLOYMENT APPLICATIONS

Total Fees \$ 9,197.50

Total Amount Now Due \$ 9,197.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

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FEE/ EMPLOYMENT APPLICATIONS

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
12/04/00	S Garcia	.60	Begin Drafting Objection To Blackstone Interim Fee Applications
12/04/00	S Garcia	.20	Review 2nd Fee Application Of Spencer Stuart
12/04/00	S Garcia	.50	Review 5th Fee Application Of Le Boeuf Lamb
12/04/00	S Garcia	.30	Review 4th Fee Application Of Oh&s
12/04/00	S Garcia	.10	Review 2nd Fee Application Of Schagrin Associates
12/04/00	S Garcia	.10	Review 3rd Fee Application Of Fenwick & West
12/04/00	S Garcia	.20	Review 5th Interim Fee Application Of Ray, Quinney And Nebeker
12/04/00	S Garcia	1.30	Review 5th Interim Fee Application Of Arthur Andersen
12/04/00	S Garcia	.60	Review 5th Interim Fee Application Of Parr Waddoups
12/04/00	S Garcia	.10	Review 5th Application Of Madson And Metcalf
12/04/00	S Garcia	.40	Review 5th Application Of Parsons, Behle
12/04/00	S Garcia	.90	Review 5th Application Of Cwt
12/05/00	S Garcia	.10	Call To T. Coleman Regarding Blackstone Fees
12/05/00	S Garcia	2.80	Draft Objection To Blackstone Fee Application
12/05/00	S Garcia	.20	Correspondence To Outside Directors Regarding Blackstone Objection

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FEE/ EMPLOYMENT APPLICATIONS

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12/06/00	S Garcia	.30	Telephone Conference With M. Spencer Of Watson Wyatt Regarding Www Fee Application
12/06/00	S Garcia	.30	Telephone Conference With K. Johnsen Regarding Watson Wyatt
12/06/00	S Garcia	.20	Correspondence Regarding Objection To Www Monthly Invoices
12/08/00	S Garcia	.20	Call To J. Covey Regarding Www Fee Application
12/11/00	S Garcia	.20	Review U.s. Trustee's Objection To Blackstone Fee Application
12/11/00	S Garcia	.20	Review November Invoice Of Parsons, Behle
12/11/00	S Garcia	.10	Review U.s. Trustee's Objection To Www Fee Application
12/14/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Www Fee Application
12/14/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Www Fee Application
12/14/00	S Garcia	3.60	Travel To Salt Lake City For Fee Hearings (1/2 Actual Time)
12/14/00	S Garcia	2.60	Prepare For Blackstone Hearing
12/15/00	S Garcia	.50	Meeting With W. Harris Regarding Blackstone Fee Hearing
12/15/00	S Garcia	.20	Telephone Conference With B. Douton Regarding Rinc Fee Hearing
12/15/00	S Garcia	5.80	Prepare For And Attend Hearings On Fee Applications
12/15/00	S Garcia	2.60	Travel From Salt Lake City (1/2 Actual Time)

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FEE/ EMPLOYMENT APPLICATIONS

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12/18/00	S Garcia	.20	Review 12/11/00 Letter Of M. Ellenberg Regarding September Invoice Of Cwt	
12/18/00	S Garcia	.10	Review November Invoice Of Eyca	
12/18/00	S Garcia	.30	Review November Invoice Of Llg&m	
12/18/00	S Garcia	.10	Review 12/11/00 Letter Of S. Strong Regarding October Invoices	
12/18/00	S Garcia	.20	Review Pb&l Invoice For November, 2000	
12/19/00	S Garcia	.20	Review November Invoice Of E&y	
12/20/00	S Garcia	.20	Review November Invoice Of Ray, Quinney & Nebeker	
12/26/00	S Garcia	.20	Review Blackstone Invoice For November 2000	
12/28/00	S Garcia	.40	Review Parr Waddoups Statement Of November 2000	
12/28/00	S Garcia	.10	Review Rinc Invoice For November 2000	
12/28/00	S Garcia	.30	Review Arthur Anderson Invoice For November 2000	
01/02/01	S Garcia	.20	Review Pbl Invoice For December 2000	
01/02/01	S Garcia	.20	Draft Objection To Blackstone November Invoice	
Total Fee				\$9,197.50

TOTAL AMOUNT NOW DUE

\$ 9,197.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

FEE/ EMPLOYMENT APPLICATIONS

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
S Garcia	28.30	325.00	9,197.50
TOTAL	28.30	\$	9,197.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

JANUARY 11, 2001

460425-0013 FINANCING

Total Fees	\$	<u>1,495.00</u>
Total Amount Now Due	\$	<u><u>1,495.00</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

FINANCING

INVOICE # 292401

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
12/06/00	S Garcia	.50	Telephone Conference With A. Fried Regarding Interim Funding Requirements	
12/06/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Bridge Loan	
12/07/00	S Garcia	1.80	Telephone Conferences With A. Fried And Geneva Team Regarding Backup Financing Proposal	
12/07/00	S Garcia	.80	Draft Commitment Letter For Bridge Loan	
12/12/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Bridge Loan	
12/12/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Bridge Loan	
12/12/00	S Garcia	.20	Revise Bridge Loan Commitment Letter	
12/19/00	S Garcia	.20	Review Draft Of Bridge Note	
12/20/00	S Garcia	.20	Telephone Conference With D. Wanlass Regarding Bridge Loan	
01/02/01	S Garcia	.20	Correspondence To A. Fried Regarding Original Bridge Loan Note	
Total Fee				\$1,495.00
TOTAL AMOUNT NOW DUE				\$ <u>1,495.00</u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

FINANCING

INVOICE # 292401

460425-0013

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
S Garcia	<u>4.60</u>	325.00	<u>1,495.00</u>
TOTAL	4.60	\$	1,495.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

JANUARY 11, 2001

460425-0015 LITIGATION

Total Fees \$ 1,112.50

Total Amount Now Due \$ 1,112.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

LITIGATION

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
12/19/00	R Borak	.50	Research Regarding Senate Steel Caucus	
12/19/00	S Garcia	.20	Review 12/18/00 Letter Of M. Ellenberg To S. Willet Regarding Tender Of Standy-by Commitment Fee	
12/19/00	S Garcia	.20	Memorandum To A. Fried Regarding Loomis Litigation	
12/19/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Loomis Litigation	
12/19/00	S Garcia	.70	Conference Call With M. Ellenberg And M. Drabkin Regarding Loomis Litigation And Rights Offering	
12/26/00	S Garcia	.20	Review 12/21/00 Letter Of S. Willet	
01/02/01	S Garcia	.20	Correspondence To A. Fried Regarding Recent Events That Impact Loomis Litigation	
01/02/01	S Garcia	1.40	Review Testimony Of Witnesses At Senate Steel Caucus Field Hearing	
Total Fee				\$1,112.50
TOTAL AMOUNT NOW DUE				\$ <u>1,112.50</u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

LITIGATION

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
R Borak	.50	145.00	72.50
S Garcia	3.20	325.00	1,040.00
TOTAL	3.70	\$	1,112.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

JANUARY 11, 2001

460425-0016 PLAN AND DISCLOSURE STATEMENT

Total Fees	\$	<u>22,665.00</u>
Total Amount Now Due	\$	<u><u>22,665.00</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

PLAN AND DISCLOSURE STATEMENT

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<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
12/01/00	S Garcia	1.20	Revise Exchange Agent Agreement
12/01/00	S Garcia	.40	Review Revised Drafts Of Transfer Agent Agreement; Telephone Conference With J. Clark Regarding Same
12/01/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Status Of Closing
12/01/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Citibank Loans
12/01/00	S Garcia	1.80	Review Sec Regulations Regarding Trading Policy For Officers And Directors
12/01/00	S Garcia	.40	Telephone Conference With M. Ellenberg Regarding Registration Rights Agreement
12/04/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Status Of Closing
12/04/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Joinder To Debtor's Motion
12/05/00	M Gamsky	.75	Review Securities Trading Policy; E-mail To S. Garcia.
12/05/00	S Garcia	.20	Telephone Conference With J. Clark Regarding Transfer Agent Issues
12/05/00	S Garcia	.20	Correspondence To J. La Maccia And A. Fried Regarding Draft Securities Trading Policy
12/06/00	S Garcia	.10	Review "objection" Of M.s. Strayhorn To Confirmation Of Plan

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

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12/06/00	S Garcia	.20	Review Memorandum From M. Gamsky Regarding Trading Policy
12/06/00	S Garcia	.20	Review Motion To Reconsider And Stay Confirmation Order
12/06/00	S Garcia	.20	Review Revised Draft (12/6/00 Version) Of Plan Of Reorganization
12/06/00	S Garcia	.20	Review 12/5/00 Letter Of S. Willett Regarding Modification To Plan
12/06/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Modifications To Plan
12/06/00	S Garcia	.20	Telephone Conference With S. Mc Cardell Regarding Modifications To Plan
12/06/00	S Garcia	.10	Telephone Conference With A. Fried's Office Regarding Modified Plan
12/06/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding (1) Cancellation Of Old Common Stock (2) Rights Offering
12/06/00	S Garcia	.10	Review Revised Draft Of Confirmation Order
12/07/00	S Garcia	.20	Telephone Conference With W. Harris Regarding Modifications To Plan
12/08/00	S Garcia	.20	Telephone Conference With S. Mc Cardell Regarding Modified Plan And Confirmation Order
12/11/00	S Garcia	.20	Correspondence To Citibank Regarding Eligible Lender Status Of Albert Fried & Co.
12/11/00	S Garcia	.20	Review Revised Draft Of Notice Of Confirmation
12/11/00	S Garcia	.40	Review Revised Draft Of Steel Board Guaranty

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

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12/11/00	S Garcia	.20	Telephone Conference With J. La Maccia Regarding Trading Policy
12/12/00	S Garcia	.20	Telephone Conference With K. Johnsen And V. Spiro Regarding Eligible Lender Issue
12/12/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Eligible Lender Issues
12/12/00	S Garcia	.40	Review Esrgb Regulations Regarding Eligible Lender; Call To V. Spiro Regarding Same
12/12/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Eligible Lender Status
12/12/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Loan Documents
12/13/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Eligible Lender Issue
12/13/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Eligible Lender Issue
12/13/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Status Of Closing
12/13/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Eligible Lender Status
12/13/00	S Garcia	1.60	Travel To New York City For Closing (1/2 Actual Time)
12/13/00	S Garcia	1.30	Review Revised Closing Documents
12/13/00	S Garcia	.60	Finalize Registration Rights Agreement And Exchange Agent Agreement
12/14/00	S Garcia	6.50	Attend Meeting At Weil, Gotschal And Manges Regarding Closing

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

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12/14/00	S Garcia	.50	Prepare List Of Albert Fried & Co. Ordinary Course Transactions
12/15/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Status Of Closing
12/15/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Status Of Closing
12/15/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Status Of Closing
12/15/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Status Of Closing
12/18/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Status Of Closing
12/18/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Status Of Closing
12/18/00	S Garcia	.20	Review Updated Closing Checklist
12/18/00	S Garcia	.20	Review Correspondence Regarding Citibank Facilities
12/18/00	S Garcia	2.20	Attention To Closing Issues
12/19/00	S Garcia	.10	Review 12/15/00 Letter Of W. Harris Regarding Tender Of Registration Rights Agreement To Loomis
12/19/00	S Garcia	.20	Review 12/15/00 Updated Version Of Plan Closing Checklist
12/19/00	S Garcia	.20	Review Debtor's Objection To Motion Of R. Allen To Reconsider Confirmation Order And For Stay
12/19/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Correspondence From J. Dittus

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

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12/19/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Status Of Closing Issues
12/19/00	S Garcia	.30	Review Revised Drafts Of Charters; Correspondence To K. Johnsen Regarding Same
12/19/00	S Garcia	.20	Telephone Conference With J. Dittus And K. Johnsen Regarding Loans Made By Albert Fried & Co.
12/19/00	S Garcia	.10	Telephone Conference With J. Dittus Regarding Confirmation That Albert Fried & Co. Is Eligible Lender
12/19/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Eligible Lender Status
12/19/00	S Garcia	.20	Telephone Conference With M. Drabkin Regarding Eligible Lender Status
12/19/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Term Loan
12/19/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Term Loan
12/19/00	S Garcia	.20	Telephone Conference With K. Johnsen And V. Spiro Regarding Term Loan Agreement
12/20/00	S Garcia	.20	Telephone Conference With A. Fried Regarding Term Loan
12/20/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Term Loan
12/20/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Term Loan
12/20/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Term Loan

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

PLAN AND DISCLOSURE STATEMENT

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12/20/00	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Term Loan
12/20/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Status Of Closing
12/20/00	S Garcia	.40	Review 12/20/00 Draft Of Revolving Credit Agreement
12/20/00	S Garcia	.20	Review Correspondence Between M. Ellenberg And S. Willett Regarding Registration Rights Agreement
12/20/00	S Garcia	.50	Telephone Conference With K. Johnsen And T. Coleman Regarding Closing Issues
12/20/00	S Garcia	3.20	Attention To Closing Documents
12/21/00	S Garcia	1.70	Travel To New York For Closing (1/2 Actual Time)
12/21/00	S Garcia	14.20	Attend Closing; Negotiate Closing Documents
12/22/00	S Garcia	7.20	Attend Closing; Negotiate Closing Documents
12/22/00	S Garcia	2.60	Travel From New York (1/2 Actual Time)
12/25/00	S Garcia	.90	Review Revised Drafts Of Closing Documents; Correspondence Regarding Same
12/26/00	S Garcia	2.20	Attention To Closing
12/27/00	S Garcia	1.50	Attention To Closing
12/28/00	S Garcia	.20	Telephone Conference With K. Hoff-patrinis Regarding Form Of Steel Loan Board Approval
12/28/00	S Garcia	.30	Telephone Conference With A. Fried Regarding Participation Agreement

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JANUARY 11, 2001

PLAN AND DISCLOSURE STATEMENT

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12/29/00	S Garcia	1.10	Attention To Closing Issues
01/01/01	S Garcia	.80	Review Revised Drafts Of Closing Documents
01/01/01	S Garcia	.20	Telephone Conference With A. Fried Regarding Term Loan Agreement
01/02/01	S Garcia	.80	Attention To Closing
01/02/01	S Garcia	.20	Review Form 3 For Outside Directors
01/02/01	S Garcia	.20	Telephone Conference With R. Henrikson Regarding Closing Issues
01/02/01	S Garcia	.20	Telephone Conference With A. Fried Regarding Term Loan Agreement
01/03/01	S Garcia	.90	Conference Call Regarding Satisfaction Of Conditions To Closing
01/03/01	S Garcia	.20	Review Congress Financial Release Agreement
01/03/01	S Garcia	.20	Telephone Conference With Albert Fried & Co. Regarding Wire Of Tranche C Funds
01/03/01	S Garcia	.30	Telephone Conferences With G. Kolton, R. Henrickson, K. Johnsen, D. De Brito And M. Ellenberg Regarding Release Of Escrowed Documents
01/03/01	S Garcia	.20	Review Memorandum From S. Mc Cardell Regarding Distribution Of Stock

Total Fee

\$22,665.00

TOTAL AMOUNT NOW DUE

\$ 22,665.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

PLAN AND DISCLOSURE STATEMENT

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
M Gamsky	.75	320.00	240.00
S Garcia	69.00	325.00	22,425.00
TOTAL	69.75	\$	22,665.00

TAX I.D. No. 39-0473800
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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

JANUARY 11, 2001

460425-0017 EXPENSES

Total Disbursements \$ 13,415.25

Total Amount Now Due \$ 13,415.25

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

EXPENSES

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460425-0017

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Disbursements:

11/03/00	LEGAL RESEARCH LEXIS	513.78
11/03/00	LEGAL RESEARCH LEXIS	410.46
11/03/00	LEGAL RESEARCH WESTLAW	179.37
11/08/00	EXPRESS DELIVERY	10.00
11/13/00	EXPRESS DELIVERY	19.19
11/17/00	EXPRESS DELIVERY	38.88
11/27/00	PHOTOCOPYING	2.52
11/27/00	EXPRESS DELIVERY	17.47
11/29/00	EXPRESS DELIVERY	25.38
11/30/00	EXPRESS DELIVERY	17.11
12/01/00	PHOTOCOPYING	25.44
12/01/00	PHOTOCOPYING	.60
12/01/00	PHOTOCOPYING	1.20
12/01/00	PHOTOCOPYING	1.20
12/01/00	PHOTOCOPYING	25.44
12/01/00	EXPRESS DELIVERY	14.98
12/01/00	EXPRESS DELIVERY	14.98
12/01/00	EXPRESS DELIVERY	16.59
12/01/00	EXPRESS DELIVERY	16.12
12/01/00	TELEPHONE	1.04
12/01/00	TELEPHONE	.52
12/01/00	TELEPHONE	2.60
12/01/00	TELEPHONE	1.04
12/01/00	TELEPHONE	1.56
12/01/00	TELEPHONE	10.91
12/01/00	TELEPHONE	1.56
12/01/00	TELEPHONE	12.47
12/01/00	TELEPHONE	2.08
12/04/00	PHOTOCOPYING	38.64
12/04/00	TRAVEL - - VENDOR: STEPHEN E GARCIA NEW YORK 11/28-30 ATTEND INFORMATIONAL MTG OF NEW BOARD OF DIRECTORS	2,836.15
12/04/00	EXPRESS DELIVERY	9.83
12/04/00	TELEPHONE	6.24
12/04/00	TELEPHONE	1.56
12/04/00	TELEPHONE	1.04

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JANUARY 11, 2001

EXPENSES

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12/04/00	TELEPHONE	6.75
12/04/00	TELEPHONE	1.56
12/04/00	TELEPHONE	4.16
12/04/00	TELEPHONE	1.04
12/04/00	TELEPHONE	1.56
12/05/00	PHOTOCOPYING	.24
12/05/00	PHOTOCOPYING	3.84
12/05/00	EXPRESS DELIVERY	8.84
12/05/00	EXPRESS DELIVERY	10.14
12/05/00	EXPRESS DELIVERY	10.14
12/05/00	EXPRESS DELIVERY	10.76
12/05/00	EXPRESS DELIVERY	10.14
12/05/00	EXPRESS DELIVERY	8.84
12/05/00	TELEPHONE - OUTSIDE - - VENDOR: STEPHEN E GARCIA TELEPHONE	116.52
12/05/00	TELEPHONE	5.20
12/05/00	TELEPHONE	4.16
12/05/00	TELEPHONE	6.75
12/05/00	TELEPHONE	3.64
12/05/00	TELEPHONE	1.04
12/05/00	TELEPHONE	1.04
12/06/00	TRAVEL - - VENDOR: MURRAY DRABKIN NEW YORK 11/28-29 MTG W/MR FRIED ET AL	327.21
12/06/00	EXPRESS DELIVERY	11.08
12/06/00	TELEPHONE	1.04
12/06/00	TELEPHONE	1.04
12/06/00	TELEPHONE	1.04
12/06/00	TELEPHONE	1.04
12/06/00	TELEPHONE	.52
12/07/00	TELEPHONE	4.68
12/08/00	TELEPHONE	2.94
12/11/00	PHOTOCOPYING	8.40
12/11/00	PHOTOCOPYING	2.52
12/11/00	TELEPHONE - OUTSIDE - - VENDOR: CASH REPLENISH PETTY CASH AT&T CALLS #185	7.13
12/11/00	TELEPHONE - OUTSIDE - - VENDOR: CASH REPLENISH PETTY CASH CALLS #185	5.02
12/12/00	PHOTOCOPYING	130.44
12/12/00	EXPRESS DELIVERY	16.59
12/12/00	EXPRESS DELIVERY	16.59
12/12/00	EXPRESS DELIVERY	14.98

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

EXPENSES

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12/12/00	EXPRESS DELIVERY	16.59
12/12/00	EXPRESS DELIVERY	16.59
12/12/00	EXPRESS DELIVERY	16.59
12/12/00	EXPRESS DELIVERY	16.59
12/12/00	EXPRESS DELIVERY	16.59
12/12/00	EXPRESS DELIVERY	14.98
12/12/00	EXPRESS DELIVERY	16.59
12/12/00	EXPRESS DELIVERY	16.59
12/12/00	EXPRESS DELIVERY	16.59
12/13/00	TRAVEL - - VENDOR: MURRAY DRABKIN NEW YORK 11/28-29 MTG W/MR FRIED, ET AL	256.81
12/13/00	EXPRESS DELIVERY	23.66
12/13/00	EXPRESS DELIVERY	23.66
12/18/00	TELEPHONE	.49
12/19/00	PHOTOCOPYING	3.36
12/19/00	PHOTOCOPYING	.12
12/19/00	PHOTOCOPYING	16.56
12/19/00	TELEPHONE	11.43
12/19/00	TELEPHONE	1.56
12/19/00	TELEPHONE	2.08
12/19/00	TELEPHONE	8.31
12/19/00	TELEPHONE	7.27
12/19/00	TELEPHONE	1.04
12/19/00	TELEPHONE	.52
12/19/00	TELEPHONE	11.43
12/19/00	TELEPHONE	13.51
12/19/00	TELEPHONE	1.04
12/19/00	TELEPHONE	.52
12/19/00	TELEPHONE	1.56
12/19/00	TELEPHONE	11.43
12/19/00	TELEPHONE	14.03
12/20/00	PHOTOCOPYING	.60
12/20/00	TELEPHONE	.52
12/20/00	TELEPHONE	5.72
12/20/00	TELEPHONE	1.04
12/20/00	TELEPHONE	1.04
12/20/00	TELEPHONE	11.43
12/20/00	TELEPHONE	2.08
12/20/00	TELEPHONE	6.75
12/20/00	TELEPHONE	1.04
12/20/00	TELEPHONE	5.20

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12/20/00	TELEPHONE	1.04
12/20/00	TELEPHONE	5.20
12/20/00	TELEPHONE	12.99
12/20/00	TELEPHONE	46.77
12/20/00	TELEPHONE	.70
12/20/00	TELEPHONE	1.56
12/20/00	TELEPHONE	1.56
12/20/00	TELEPHONE	4.68
12/21/00	GROUND TRANSPORTATION - - VENDOR: ELITE LIMOUSINE PLUS INC DATES OF SERVICE 11/28 & 29 #595	88.23
12/21/00	GROUND TRANSPORTATION - - VENDOR: ELITE LIMOUSINE PLUS INC DATES OF SERVICE 11/28 #185	43.35
12/21/00	TELEPHONE	9.81
12/21/00	TELEPHONE	14.55
12/21/00	TELEPHONE	1.04
12/21/00	TELEPHONE	1.56
12/28/00	PHOTOCOPYING	.60
12/28/00	PHOTOCOPYING	.24
12/28/00	TRAVEL - - VENDOR: STEPHEN E GARCIA NEW YORK, SALT LAKE 12/12-15 MTG W/A FRIED, CLOSING & 12/15 HEARINGS	5,078.73
12/28/00	TRAVEL - - VENDOR: STEPHEN E GARCIA NEW YORK 12/21-22 ATTEND CLOSING	1,698.27
12/28/00	AIRFARE - - VENDOR: STEPHEN E GARCIA AIRFARE FOR MTG W/M DRABKIN	629.50
12/28/00	TELEPHONE - OUTSIDE - - VENDOR: STEPHEN E GARCIA CELL PHONE CHARGES	117.20
12/28/00	TELEPHONE	1.04
12/28/00	TELEPHONE	1.04
12/28/00	TELEPHONE	2.08
12/28/00	TELEPHONE	.52
12/28/00	TELEPHONE	.52
12/28/00	TELEPHONE	1.04
12/29/00	TELEPHONE - OUTSIDE - - VENDOR: CASH REPLENISHMENT AT&T CHARGES #185	11.35

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

JANUARY 11, 2001

EXPENSES

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460425-0017

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Total Disbursements

\$13,415.25

TOTAL AMOUNT NOW DUE

\$ 13,415.25

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

FEBRUARY 28, 2001

460425-0001 GENERAL CASE ADMINISTRATION

Total Fees	\$	<u>325.00</u>
Total Amount Now Due	\$	<u><u>325.00</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

FEBRUARY 28, 2001

GENERAL CASE ADMINISTRATION

INVOICE # 22006287

460425-0001

PAGE 2

<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
01/04/01	S Garcia	.40	Review Form 10-k.	
01/04/01	S Garcia	.20	Telephone Conference With T. Yonker Regarding Securities Trading Policy	
01/09/01	S Garcia	.20	Telephone Conference With K. Johnsen Regarding Various Matters	
01/10/01	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Case Update	
Total Fee				\$325.00
TOTAL AMOUNT NOW DUE				\$ <u>325.00</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
S Garcia	<u>1.00</u>	325.00	<u>325.00</u>
TOTAL	1.00	\$	325.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

FEBRUARY 28, 2001

460425-0007 COMMITTEE MEETINGS AND COMMUNICATIONS

Total Fees	\$	<u>292.50</u>
Total Amount Now Due	\$	<u><u>292.50</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

FEBRUARY 28, 2001

COMMITTEE MEETINGS AND COMMUNICATIONS

INVOICE # 22006306

460425-0007

PAGE 2

<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
01/04/01	S Garcia	.50	Telephone Conference With A. Fried Regarding (1) Case Update; (2) Bankers Trust Fees (3) Trading Policy	
01/10/01	S Garcia	.20	Telephone Conference With A. Fried Regarding Case Updates	
01/10/01	S Garcia	.20	Telephone Conference With A. Fried Regarding Case Update	
Total Fee				\$292.50
TOTAL AMOUNT NOW DUE				\$ <u>292.50</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
S Garcia	.90	325.00	292.50
TOTAL	.90	\$	292.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

FEBRUARY 28, 2001

460425-0010 EMPLOYEE BENEFITS/PENSIONS

Total Fees	\$	<u>585.00</u>
Total Amount Now Due	\$	<u><u>585.00</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

FEBRUARY 28, 2001

EMPLOYEE BENEFITS/PENSIONS

INVOICE # 22006289

460425-0010

PAGE 2

<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
01/03/01	S Garcia	1.80	Review Watson Wyatt Materials Regarding Recommendations For HR Programs And Policies	
<i>Total Fee</i>				\$585.00
TOTAL AMOUNT NOW DUE				\$ <u>585.00</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
S Garcia	1.80	325.00	585.00
TOTAL	1.80	\$	585.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

FEBRUARY 28, 2001

460425-0012 FEE/ EMPLOYMENT APPLICATIONS

Total Fees	\$	<u>227.50</u>
Total Amount Now Due	\$	<u><u>227.50</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

FEBRUARY 28, 2001

FEE/ EMPLOYMENT APPLICATIONS

INVOICE # 22006291

460425-0012

PAGE 2

<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
01/04/01	S Garcia	.20	Correspondence To Professionals Regarding Final Fee Application	
01/09/01	S Garcia	.20	Reveiw Invoice Of Hopkins & Sutter For December 2000	
01/09/01	S Garcia	.20	Review Proposed Orders Regarding Interim Fee Applications	
01/09/01	S Garcia	.10	Review Letter Of S. Strong Regarding Payment Of December Invoices	
Total Fee				\$227.50
TOTAL AMOUNT NOW DUE				\$ <u>227.50</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
S Garcia	<u>.70</u>	325.00	<u>227.50</u>
TOTAL	.70	\$	227.50

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

FEBRUARY 28, 2001

460425-0015 LITIGATION

Total Fees \$ 65.00

Total Amount Now Due \$ 65.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
LITIGATION
460425-0015

FEBRUARY 28, 2001
INVOICE # 22006293
PAGE 2

<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>	
01/05/01	S Garcia	.20	Telephone Conference With M. Ellenberg Regarding Loomis Litigation	
Total Fee				\$65.00
TOTAL AMOUNT NOW DUE				\$ <u>65.00</u>

***** TIMEKEEPER SUMMARY *****

	<u>HOURS WORKED</u>	<u>BILLED PER HOUR</u>	<u>BILL AMOUNT</u>
S Garcia	<u>.20</u>	325.00	<u>65.00</u>
TOTAL	.20	\$	65.00

TAX I.D. No. 39-0473800
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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

FEBRUARY 28, 2001

460425-0016 PLAN AND DISCLOSURE STATEMENT

Total Fees	\$	<u>7,845.00</u>
Total Amount Now Due	\$	<u><u>7,845.00</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
PLAN AND DISCLOSURE STATEMENT
460425-0016

FEBRUARY 28, 2001
INVOICE # 22006296
PAGE 2

<i>Date</i>	<i>Name</i>	<i>Hours</i>	<i>Description</i>
01/04/01	S Garcia	.20	Review Form 8-K Re Consummation Of Plan
01/04/01	S Garcia	.20	Correspondence To R. Wolf Regarding Consummation Of Plan
01/05/01	S Garcia	.30	Review Letter Of Transmittal
01/05/01	S Garcia	.20	Telephone Conference With J. Tyber Regarding Consummation Of Plan
01/08/01	J Booher	2.00	Review Research On Market Maker Exemption To Section 16(a) Reporting Requirements
01/08/01	M Gamsky	2.75	Telephone Conferences With S. Garcia And K. Pope; Telephone Conferences And Office Conferences With J. Booher Re: Section 16 Analysis; Review Section 16 Material.
01/09/01	J Booher	2.25	Review Sec No-action Letters Regarding Section 16 Reporting Requirements For Market Makers
01/09/01	M Gamsky	2.75	Telephone Conferences With K. Pope And S. Garcia And Office Conferences With J. Booher Re: Section 16 Analysis; Review No Action Letters.
01/09/01	S Garcia	.20	Telephone Conference With M. Gamsky Regarding Sec Filing
01/09/01	S Garcia	.20	Telephone Conference With A. Freid Regarding Nasdaq Listing
01/09/01	S Garcia	.20	Telephone Conference With A. Fried Regarding Nasdaq Requirements
01/09/01	S Garcia	.10	Review Notice Of Effective Date

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

FEBRUARY 28, 2001

PLAN AND DISCLOSURE STATEMENT

INVOICE # 22006296

460425-0016

PAGE 3

01/11/01	J Keeley	4.50	Conference With M. Gamsky Regarding Market Maker Exemption; Research Section 1145 Exemption ; Research Sec No Action Letters Regarding Control Person, Broker Dealers And Market Makers
01/11/01	M Gamsky	4.75	Telephone Conferences With K. Pope And S. Garcia; Office Conferences And Telephone Conferences With J. Keeley; Sec Attorneys Re: Section 1145 Analysis And Restricted Stock; Section 1145 Research.
01/12/01	J Keeley	5.00	Research Sec Releases Regarding Definition Of Control; Research Rules For Market Makers; Telephone Conference With Nasd Office Of General Counsel Regarding Holding Restricted Securities In A Market Making Account
01/12/01	M Gamsky	4.25	Telephone Conferences With A. Fried, Joan V., K. Pope And J. Keeley Re: Section 1145 Analysis, Background Research.

Total Fee

\$7,845.00

TOTAL AMOUNT NOW DUE

\$ 7,845.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

FEBRUARY 28, 2001

PLAN AND DISCLOSURE STATEMENT

INVOICE # 22006296

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***** TIMEKEEPER SUMMARY *****

	<u>HOURS</u> <u>WORKED</u>	<u>BILLED</u> <u>PER HOUR</u>	<u>BILL</u> <u>AMOUNT</u>
J Booher	4.25	190.00	807.50
M Gamsky	14.50	325.00	4,712.50
S Garcia	1.60	325.00	520.00
J Keeley	9.50	190.00	1,805.00
TOTAL	29.85	\$	7,845.00

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA
STEEL

FEBRUARY 28, 2001

460425-0017 EXPENSES

Total Disbursements	\$ <u>1,131.51</u>
Total Amount Now Due	\$ <u><u>1,131.51</u></u>

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

FEBRUARY 28, 2001

EXPENSES

INVOICE # 22006309

460425-0017

PAGE 2

Disbursements:

11/14/00	LEGAL RESEARCH WESTLAW	358.99
12/12/00	EXPRESS DELIVERY	10.00
12/14/00	EXPRESS DELIVERY	19.19
12/27/00	EXPRESS DELIVERY	18.22
12/27/00	EXPRESS DELIVERY	10.40
01/02/01	PHOTOCOPYING	13.68
01/02/01	PHOTOCOPYING	3.12
01/02/01	EXPRESS DELIVERY	10.14
01/02/01	EXPRESS DELIVERY	10.14
01/02/01	TELEPHONE	.52
01/02/01	TELEPHONE	2.60
01/02/01	TELEPHONE	4.16
01/02/01	TELEPHONE	1.04
01/02/01	TELEPHONE	1.04
01/02/01	TELEPHONE	4.68
01/02/01	TELEPHONE	1.04
01/02/01	TELEPHONE	1.56
01/02/01	TELEPHONE	5.72
01/02/01	TELEPHONE	5.20
01/02/01	TELEPHONE	1.04
01/02/01	TELEPHONE	2.08
01/03/01	PHOTOCOPYING	.12
01/03/01	EXPRESS DELIVERY	10.76
01/03/01	TELEPHONE	1.04
01/03/01	TELEPHONE	1.56
01/03/01	TELEPHONE	2.60
01/03/01	TELEPHONE	3.12
01/03/01	TELEPHONE	.52
01/03/01	TELEPHONE	3.12
01/03/01	TELEPHONE	1.04
01/03/01	TELEPHONE	1.04
01/03/01	TELEPHONE	1.04
01/03/01	TELEPHONE	2.08
01/04/01	TELEPHONE	1.04
01/04/01	TELEPHONE	3.64
01/04/01	TELEPHONE	1.04

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FEBRUARY 28, 2001

EXPENSES

INVOICE # 22006309

460425-0017

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01/04/01	TELEPHONE	
01/04/01	TELEPHONE	13.51
01/04/01	TELEPHONE	1.04
01/04/01	TELEPHONE	1.04
01/05/01	TELEPHONE	2.60
01/05/01	TELEPHONE	1.04
01/07/01	TELEPHONE	1.04
01/07/01	TELEPHONE	7.79
01/07/01	TELEPHONE	1.04
01/07/01	TELEPHONE	1.04
01/08/01	GROUND TRANSPORTATION - - VENDOR: ELITE LIMOUSINE PLUS INC DATES OF SERVICE 12/13 & 14/00 #595	102.00
01/08/01	EXPRESS DELIVERY	8.84
01/08/01	EXPRESS DELIVERY	10.14
01/08/01	EXPRESS DELIVERY	10.50
01/08/01	TELEPHONE - OUTSIDE - - VENDOR: STEPHEN E GARCIA PHONE CHARGES	5.63
01/08/01	TELEPHONE - OUTSIDE - - VENDOR: STEPHEN E GARCIA PHONE CHARGES	115.29
01/09/01	Electronic Legal Research Services Westlaw	31.98
01/09/01	TELEPHONE	1.04
01/09/01	TELEPHONE	.52
01/09/01	TELEPHONE	3.12
01/09/01	TELEPHONE	2.08
01/09/01	TELEPHONE	4.68
01/09/01	TELEPHONE	1.04
01/09/01	TELEPHONE	1.56
01/09/01	TELEPHONE	4.68
01/10/01	PHOTOCOPYING	1.04
01/10/01	TELEPHONE	1.20
01/10/01	TELEPHONE	1.04
01/10/01	TELEPHONE	1.56
01/10/01	TELEPHONE	.52
01/10/01	TELEPHONE	1.04
01/11/01	PHOTOCOPYING	3.64
01/11/01	PHOTOCOPYING	17.28
01/11/01	PHOTOCOPYING	.60
01/11/01	PHOTOCOPYING	2.52
01/11/01	Electronic Legal Research Services Westlaw	83.16
		27.99

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FEBRUARY 28, 2001

INVOICE # 22006309

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OFFICIAL COMMITTEE OF BONDHOLDERS OF GENEVA

EXPENSES

460425-0017

		1.04
01/11/01	TELEPHONE	7.27
01/11/01	TELEPHONE	1.31
01/11/01	TELEPHONE	2.08
01/11/01	TELEPHONE	10.91
01/11/01	TELEPHONE	1.56
01/11/01	TELEPHONE	1.47
01/17/01	TELEPHONE	86.70
01/29/01	GROUND TRANSPORTATION - - VENDOR: ELITE LIMOUSINE PLUS INC DATE OF SERVICE 12/21-22/00 #595	24.98
01/29/01	TELEPHONE - OUTSIDE - - VENDOR: CASH REPLENISH PETTY CASH TELEPHONE CHARGES #185	

Total Disbursements

\$1,131.51

TOTAL AMOUNT NOW DUE

\$ 1,131.51